

**EXHIBIT B**

Summary and Copies of Invoices

**EXHIBIT B**  
**Summary and Copies of Invoices**

Customer No.	Customer Name	Invoice Number	Invoice Date	Original Amount Due (USD)	Outstanding Amount Due (USD)
8481553	SEARS - HOMETOWN OUTLET	S600022880	1/17/2019	\$247.37	\$247.37
8481577	SEARS - AUTO	1102304354	1/17/2019	\$640.05	\$640.05
27719	KMART CORPORATION	S600022885	1/18/2019	\$48,099.66	\$48,099.66
37978	SEARS ROEBUCK & CO	S600022886	1/18/2019	\$49,201.04	\$49,201.04
8481553	SEARS - HOMETOWN OUTLET	S900081315	1/24/2019	\$32,800.22	\$32,800.22
8481577	SEARS - AUTO	S900081309	1/24/2019	\$2,325.15	\$2,325.15
27719	KMART CORPORATION	1102307885	1/26/2019	\$17,005.87	\$17,005.87
37978	SEARS ROEBUCK & CO	1102311437	1/26/2019	\$20,721.71	\$20,721.71
8481553	SEARS - HOMETOWN OUTLET	1102311799	1/26/2019	\$9,070.23	\$9,070.23
27719	KMART CORPORATION	S600023165	3/28/2019	\$28,673.34	\$28,673.34
37978	SEARS ROEBUCK & CO	S600023166	3/28/2019	\$29,768.94	\$29,768.94
8481553	SEARS - HOMETOWN OUTLET	S600023170	3/28/2019	\$1,423.03	\$1,423.03
8481577	SEARS - AUTO	1102339122	3/28/2019	\$12.75	\$12.75
27719	KMART CORPORATION	S600023011	2/22/2019	\$2,900.92	\$2,900.92
37978	SEARS ROEBUCK & CO	S600023015	2/22/2019	\$546.07	\$546.07
PR060003PR	SEARS HOME APPLIANCE INSIDE A KMART	4970 (Puerto Rico)	1/17/2019	\$487.82	\$487.82
PR055042PR	SEARS HOLDINGS - KMART EQUIPMENT MGMT	4971 (Puerto Rico)	1/17/2019	\$4,615.82	\$4,615.82
PR055042PR	SEARS HOLDINGS - KMART EQUIPMENT MGMT	4974 (Puerto Rico)	1/23/2019	\$2,501.78	\$2,501.78
PR060003PR	SEARS ROEBUCK & CO	4975 (Puerto Rico)	1/23/2019	\$209.07	\$209.07

<b>Total Administrative Expense Claim:</b>	<b>\$251,250.84</b>
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7607548

SERVICES  
TO18-23538-511 Doc 9201-2 Filed 12/22/20 Entered 12/22/20 15:07:47  
SEARS - AUTO  
4900 FASHION SQ MALL  
4900 FASHION SQ MALL # 4900  
SAGINAW, MI 48604(Summary and Copies of Invoices)  
Pg 5 of 14Exhibit B  
NCR CORPORATION

7598719

Bill  
ToSEARS - AUTO  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

Invoice Number 1102304354	Invoice Date 17-JAN-19	Due Date: 16-FEB-19
NCR REF	NCR ORG 201401000	CSR
OM/SR# 109694220 / 7831905745		Date of Service 17-NOV-18
Purchase Order Number:		Reference Number:
Direct Inquiries Regarding Invoicing: myncr.ncr.com FOR SERVICE CALL: 1-800-262-7782		

Federal Tax I.D. #31-0387920

ORIGINAL INVOICE

PAGE 1 OF 1

SERVICE TYPE	DESCRIPTION	QTY	UNIT PRICE	NET AMOUNT
9694-0004-0000	TRAVEL-Medium Complexity ATMs, Retail, Item Proc	3.68	85.00	312.80
9693-0004-0000	LABOR-Medium Complexity ATMs, Retail, Item Proc	3.85	85.00	327.25
PID:7289-3474-9898 SN: DJ9ZMS1/ ( OOS Network issue )				
6.00 % OF \$0.00 .00 % OF \$0.00 .00 % OF \$0.00				SUBTOTAL \$640.05
STATE TAX \$0.00 COUNTY TAX \$0.00 LOCAL TAX \$0.00				TOTAL TAX \$0.00
				TOTAL BALANCE DUE \$640.05
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

SEARS - AUTO

CUSTOMER NUMBER:

8481577

INVOICE NUMBER:

1102304354

MAIL  
PAYMENT  
TONCR CORPORATION  
14181 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693Account Name: NCR US Lockbox  
Account Number: [REDACTED]  
Bank Name: Bank of America  
ACH ABA/Routing #: [REDACTED]

PLEASE PAY \$640.05

0008481577 1102304354 000000064005 1

7208994

SERVICES  
TO

7208994

Bill  
To

18-23538-001 Doc 9201-2 Filed 12/22/20 Entered 12/22/20 15:07:47  
 4141-18-001 # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001



18-23538-001 Doc 9201-2 Filed 12/22/20 Entered 12/22/20 15:07:47  
 (Summary and Copies of Invoices) Pg 4 of 14

Exhibit B  
NCR CORPORATION

Invoice Number 1102307885	Invoice Date 26-JAN-19	Due Date: 25-FEB-19
NCR REF	NCR ORG 201401000	CSR
OM/SR# 109747453 /	Date of Service 25-JAN-19	
Purchase Order Number:		Reference Number:
Direct Inquiries Regarding Invoicing: myncr.ncr.com FOR SERVICE CALL: 1-800-262-7782		

Federal Tax I.D. #31-0387920

ORIGINAL INVOICE

PAGE 1 OF 1

SERVICE TYPE	DESCRIPTION	QTY	UNIT PRICE	NET AMOUNT
9693-0006-0000	Depot Charges for K-Mart Per Incident:12-24-18 thru 01-20-19	1	17,005.87	17,005.87
Depot Charges for K-Mart Per Incident:12-24-18 thru 01-20-19				
6.25 % OF \$0.00 2.75 % OF \$0.00 1.00 % OF \$0.00				
STATE TAX \$0.00 COUNTY TAX \$0.00 LOCAL TAX \$0.00				
SUBTOTAL				\$17,005.87
TOTAL TAX				\$0.00
TOTAL BALANCE DUE				\$17,005.87
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

INVOICE NUMBER:

1102307885

MAIL  
PAYMENT  
TO

NCR CORPORATION  
 14181 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693

Account Name: NCR US Lockbox  
 Account Number: [REDACTED]  
 Bank Name: Bank of America  
 ACH ABA/Routing #: [REDACTED]

PLEASE PAY \$17,005.87

0000027719 1102307885 000001700587 4

7638599

SERVICES  
TO

18-23538-01 Doc 9201-2 Filed 12/22/20 Entered 12/22/20 15:07:47  
 SEARS #SEARS STORES  
 ATTN DAVIDE KUEFFNER  
 3333 BEVERLY RD - B4-379B  
 HOFFMAN ESTATES, IL 60179-0001



7638599

Bill  
To

SEARS #SEARS STORES  
 ATTN DAVIDE KUEFFNER  
 3333 BEVERLY RD - B4-379B  
 HOFFMAN ESTATES, IL 60179-0001



NCR

Exhibit B  
NCR CORPORATION

Summary and Copies of Invoice Pg 5 of 14

Invoice Number 1102311437	Invoice Date 26-JAN-19	Due Date: 25-FEB-19
NCR REF	NCR ORG 201401003	CSR
OM/SR# 109747452 /	Date of Service 25-JAN-19	
Purchase Order Number:		Reference Number:
Direct Inquiries Regarding Invoicing: myncr.ncr.com FOR SERVICE CALL: 1-800-262-7782		

Federal Tax I.D. #31-0387920

ORIGINAL INVOICE

PAGE 1 OF 1

SERVICE TYPE	DESCRIPTION	QTY	UNIT PRICE	NET AMOUNT
9693-0006-0000	Depot Charges for Sears Per Incident: 2-24-18 thru 01-20-19	1	20,721.71	20,721.71
Depot Charges for Sears Per Incident: 2-24-18 thru 01-20-19				
6.25 % OF \$0.00      2.75 % OF \$0.00      1.00 % OF \$0.00 STATE TAX      COUNTY TAX      LOCAL TAX TOTAL TAX \$0.00 TOTAL BALANCE DUE \$20,721.71				
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

SEARS #SEARS STORES

CUSTOMER NUMBER:

37978

INVOICE NUMBER:

1102311437

MAIL  
PAYMENT  
TO

NCR CORPORATION  
 14181 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693

Account Name: NCR US Lockbox  
 Account Number: [REDACTED]  
 Bank Name: Bank of America  
 ACH ABA/Routing #: [REDACTED]

PLEASE PAY \$20,721.71

0000037978 1102311437 000002072171 9

7698730

SERVICES  
TO

7698730

Bill  
ToSEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

Federal Tax I.D. #31-0387920

ORIGINAL INVOICE

PAGE 1 OF 1

Invoice Number 1102311799	Invoice Date 26-JAN-19	Due Date: 25-FEB-19
NCR REF	NCR ORG 201401000	CSR
OM/SR# 109746479 /	Date of Service 25-JAN-19	
Purchase Order Number:		Reference Number:
Direct Inquiries Regarding Invoicing: myncr.ncr.com FOR SERVICE CALL: 1-800-262-7782		

SERVICE TYPE	DESCRIPTION	QTY	UNIT PRICE	NET AMOUNT
9693-0006-0000	Depot Charges for SHO Per Incident: 12-24-18 thru 01-20-19	1	9,070.23	9,070.23
Depot Charges for SHO Per Incident: 12-24-18 thru 01-20-19				
.00 % OF \$9,070.23 .00 % OF \$9,070.23 .00 % OF \$9,070.23				SUBTOTAL \$9,070.23
STATE TAX \$0.00 COUNTY TAX \$0.00 LOCAL TAX \$0.00				TOTAL TAX \$0.00
				TOTAL BALANCE DUE \$9,070.23
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:

8481553

INVOICE NUMBER:

1102311799

MAIL  
PAYMENT  
TONCR CORPORATION  
14181 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693Account Name: NCR US Lockbox  
Account Number: [REDACTED]  
Bank Name: Bank of America  
ACH ABA/Routing #: [REDACTED]

PLEASE PAY \$9,070.23

0008481553 1102311799 000000907023 5

7607548

SERVICES  
TO18-23538-511 Doc 9201-2 Filed 12/22/20 Entered 12/22/20 15:07:47  
SEARS - AUTO  
4900 FASHION SQ MALL  
4900 FASHION SQ MALL # 4900  
SAGINAW, MI 48604

7598719

Bill  
ToSEARS - AUTO  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

NCR CORPORATION

Exhibit B  
NCR CORPORATION

Invoice Number 1102339122	Invoice Date 28-MAR-19	Due Date: 27-APR-19
NCR REF	NCR ORG 201401000	CSR
OM/SR# 110083474 / 7901604470	Date of Service 17-JAN-19	
Purchase Order Number:		Reference Number:
Direct Inquiries Regarding Invoicing: myncr.ncr.com FOR SERVICE CALL: 1-800-262-7782		

Federal Tax I.D. #31-0387920

ORIGINAL INVOICE

PAGE 1 OF 1

SERVICE TYPE	DESCRIPTION	QTY	UNIT PRICE	NET AMOUNT
9693-0004-0000	LABOR-Medium Complexity ATMs, Retail, Item Proc	.15	85.00	12.75
PID:7289-3474-9898 SN: DJ9ZMS1/ (OOS Non NCR issue )				
6.00 % OF	\$ .00	.00 % OF	\$ .00	.00 % OF
STATE TAX	\$ .00	COUNTY TAX	\$ .00	LOCAL TAX
SUBTOTAL				\$12.75
TOTAL TAX				\$ .00
TOTAL BALANCE DUE				\$12.75
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

SEARS - AUTO

CUSTOMER NUMBER:

8481577

INVOICE NUMBER:

1102339122

MAIL  
PAYMENT  
TONCR CORPORATION  
14181 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693Account Name: NCR US Lockbox  
Account Number:   
Bank Name: Bank of America  
ACH ABA/Routing #: 

PLEASE PAY \$12.75

0008481577 1102339122 000000001275 3

CUSTOMER  
LOCATION



SUMMARY OF INVOICES FOR:

7698730

BILL  
TO



SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 17-JAN-19	Invoice Number S600022880
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
09449 27-NOV-18	SEARS HOMETOWN OUTLE 7833110847	1215 MARSH LANE SUITE 165 CARROLLTON	TX 75006 1102304352	\$181.27
06637 04-NOV-18	SEARS HOMETOWN OUTLE 7830805071	160 FAIRVIEW AVE HUDSON	NY 12534-1267 1102304353	\$66.10
TOTAL BALANCE DUE UPON RECEIPT				\$247.37

FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SEARS - HOMETOWN OUTLET

8481553

S600022880

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TO



|||||  
NCR CORPORATION  
14181 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

Account Name: NCR US Lockbox  
Account Number: [REDACTED]  
Bank Name: Bank  
ACH ABA/Routing #: [REDACTED]

PLEASE PAY \$247.37



CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
03071 23-NOV-18	BIG KMART #03071 7832403418	213 ROUTE 37 E	TOMS RIVER NJ 08753-5563 1102304459	\$1,738.94
07177 20-NOV-18	BIG KMART #07177 7832310102	371-411 MAIN ST	BELLEVILLE NJ 07109-5299 1102304460	\$104.23
09420 21-NOV-18	BIG KMART #09420 7832404766	1998 BRUCKNER BLVD	BRONX NY 10473-2500 1102304461	\$120.30
09621 23-NOV-18	BIG KMART #09621 7832605866	1443 W MAIN ST	LEBANON TN 37087-3113 1102304462	\$157.10
03592 20-NOV-18	KMART #03592 7832500511	5050 E BONANZA RD	LAS VEGAS NV 89110-3524 1102304463	\$69.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
03818 20-NOV-18	BIG KMART #03818 7832313371	3800 OAKWOOD BLVD HOLLYWOOD FL 33020-7114	1102304464	\$7.65
03888 17-NOV-18	BIG KMART #03888 7832105599	2640 W 6TH ST THE DALLES OR 97058-4168	1102304465	\$280.50
03818 13-NOV-18	BIG KMART #03818 7831312454	3800 OAKWOOD BLVD HOLLYWOOD FL 33020-7114	1102304466	\$25.50
04421 16-NOV-18	KMART #04421 7831809181	13007 SHERMAN WAY NORTH HOLLYWOOD CA 91605-4956	1102304475	\$3.40
03223 14-NOV-18	KMART #03223 7831706122	200 IRWIN AVE NE FORT WALTON BEACH FL 32548-4435	1102304498	\$170.26
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TO



CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
04353 13-NOV-18	KMART #04353 7831706503	1 20TH AVE SE MINOT ND 58701-6553	1102304499	\$93.50
03744 21-NOV-18	BIG KMART #03744 7831705009	1901 N CROATAN HWY KILL DEVIL HILLS NC 27948-8978	1102304500	\$352.97
07705 23-NOV-18	BIG KMART #07705 7832405061	404 N MARINE CORPS DR TAMUNING GU 96913-4109	1102304501	\$289.00
07293 23-NOV-18	BIG KMART #07293 7832411245	713 E BALTIMORE AVE CLIFTON HEIGHTS PA 19018-2403	1102304502	\$175.95
07648 21-NOV-18	BIG KMART #07648 7832414918	800 N UN MAUSTON WI 53948	1102304503	\$18.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

KMART #QA LAB # 4004

27719

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
07648 18-NOV-18	BIG KMART #07648 7831901412	800 N UN	MAUSTON WI 53948 1102304504	\$334.00
03131 13-NOV-18	BIG KMART #03131 7831701403	1003 W PATRICK ST	FREDERICK MD 21702-3939 1102304505	\$1.70
09416 13-NOV-18	BIG KMART #09416 7831712789	399 TARRYTOWN RD	WHITE PLAINS NY 10607-1313 1102304506	\$69.09
09808 09-NOV-18	BIG KMART #09808 7831311480	1235 N 1ST ST	HAMILTON MT 59840-3102 1102304507	\$187.00
03592 07-NOV-18	KMART #03592 7831103331	5050 E BONANZA RD	LAS VEGAS NV 89110-3524 1102304508	\$73.95
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
04450 06-NOV-18	BIG KMART #04450 7831007199	4500 WESTERN BLVD RALEIGH	NC 27606-1834 1102304509	\$1,194.29
07648 08-NOV-18	BIG KMART #07648 7831200695	800 N UN MAUSTON	WI 53948 1102304510	\$226.95
03499 10-NOV-18	BIG KMART #03499 7831313664	200 PASSAIC AVE KEARNY	NJ 07032-1129 1102304511	\$207.54
04863 08-NOV-18	BIG KMART #04863 7830704609	2150 S DOUGLAS HWY GILLETTE	WY 82718-5416 1102304512	\$272.00
03592 27-NOV-18	KMART #03592 7833104858	5050 E BONANZA RD LAS VEGAS	NV 89110-3524 1102304515	\$147.05
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
LOCATION

## SUMMARY OF INVOICES FOR:

7208994

BILL  
TOKMART #QA LAB # 4004  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

## ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
03155 28-NOV-18	BIG KMART #03155 7833202556	2095 RAWSONVILLE RD BELLEVILLE MI 48111-2219	1102304516	\$96.90
03013 29-NOV-18	BIG KMART #03013 7833303895	7701 BROADVIEW RD CLEVELAND OH 44131-5724	1102304517	\$65.45
04113 30-NOV-18	BIG KMART #04113 7833204198	2873 W 26TH ST ERIE PA 16506-3047	1102304518	\$205.70
03147 30-NOV-18	SUPER KMART #03147 7833410539	1805 E STONE DR KINGSPORT TN 37660-4605	1102304519	\$115.06
03888 16-NOV-18	BIG KMART #03888 7832100154	2640 W 6TH ST THE DALLES OR 97058-4168	1102304530	\$127.50
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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KMART #QA LAB # 4004  
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 HOFFMAN ESTATES, IL 60179-0001

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09415 14-NOV-18	KMART #09415 7831703707	987 RT 6 LAKE PLZ MAHOPAC NY 10541	1102304531	\$266.23
09348 23-NOV-18	KMART #09348 7831912753	4210 N HARLEM AVE NORRIDGE IL 60706-1292	1102304547	\$898.45
07649 23-NOV-18	BIG KMART #07649 7832603802	1200 W FOND DU LAC ST RIPON WI 54971-9288	1102304548	\$135.20
04751 15-NOV-18	BIG KMART #04751 7831805791	710 W TEHACHAPI BLVD TEHACHAPI CA 93561-1656	1102304551	\$82.45
04713 14-NOV-18	KMART #04713 7831806902	328 ENNIS LN TOWANDA PA 18848-9212	1102304552	\$89.25
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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09416 12-NOV-18	BIG KMART #09416 7831505787	399 TARRYTOWN RD WHITE PLAINS NY 10607-1313	1102304553	\$195.30
03597 12-NOV-18	KMART #03597 7831602432	600 MACDADE BLVD HOLMES PA 19043-1517	1102304554	\$123.25
09354 15-NOV-18	BIG KMART #09354 7831905830	430 W RIDGE RD GRIFFITH IN 46319-1018	1102304555	\$91.49
03667 04-NOV-18	BIG KMART #03667 7830707496	8701 SIX FORKS RD RALEIGH NC 27615-2968	1102304556	\$124.90
09621 08-NOV-18	BIG KMART #09621 7831113526	1443 W MAIN ST LEBANON TN 37087-3113	1102304557	\$188.57
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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04016 09-NOV-18	BIG KMART #04016 7831206015	CHURCH ST EXT	GREENVILLE SC 29605 1102304558	\$25.50
03499 19-NOV-18	BIG KMART #03499 7832006079	200 PASSAIC AVE	KEARNY NJ 07032-1129 1102304570	\$3.62
03828 18-NOV-18	BIG KMART #03828 7832202581	26471 YNEZ RD	TEMECULA CA 92591-4654 1102304571	\$180.20
03438 11-NOV-18	BIG KMART #03438 7831502075	1550 SAINT GEORGES AVE	AVENEL NJ 07001-1044 1102304572	\$174.02
03223 30-NOV-18	KMART #03223 7833406616	200 IRWIN AVE NE	FORT WALTON BEACH FL 32548-4435 1102304582	\$18.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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03486 26-NOV-18	KMART #03486 7832906330	77 MIDDLESEX AVE SOMERVILLE MA 02145-1109	1102304583	\$140.25
07654 29-NOV-18	BIG KMART #07654 7833301586	300 BAYCHESTER AVE BRONX NY 10475-4500	1102304584	\$73.11
03174 18-NOV-18	BIG KMART #03174 7832110348	2180 E MARIPOSA RD STOCKTON CA 95205-7812	1102304595	\$85.00
03592 20-NOV-18	KMART #03592 7832500771	5050 E BONANZA RD LAS VEGAS NV 89110-3524	1102304596	\$10.20
03592 24-NOV-18	KMART #03592 7832800228	5050 E BONANZA RD LAS VEGAS NV 89110-3524	1102304597	\$139.40
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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
04407 12-NOV-18	BIG KMART #04407 7831602999	2001 MAIN ST BROCKTON MA 02301-7161	1102304600	\$109.65
03239 14-NOV-18	BIG KMART #03239 7831502893	7100 NW PRAIRIE VIEW RD KANSAS CITY MO 64151-1630	1102304601	\$31.45
03223 15-NOV-18	KMART #03223 7831705909	200 IRWIN AVE NE FORT WALTON BEACH FL 32548-4435	1102304602	\$62.90
03597 14-NOV-18	KMART #03597 7831805329	600 MACDADE BLVD HOLMES PA 19043-1517	1102304603	\$31.45
03223 14-NOV-18	KMART #03223 7831607911	200 IRWIN AVE NE FORT WALTON BEACH FL 32548-4435	1102304604	\$205.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
07109 12-NOV-18	BIG KMART #07109 7831307102	595 STRAITS TPKE	WATERTOWN CT 06795-3356 1102304618	\$110.29
03486 30-NOV-18	KMART #03486 7833307881	77 MIDDLESEX AVE	SOMERVILLE MA 02145-1109 1102304634	\$971.98
04728 25-NOV-18	BIG KMART #04728 7832903492	3825 NW 7TH ST	MIAMI FL 33126-5502 1102304635	\$158.95
07177 26-NOV-18	BIG KMART #07177 7832604024	371-411 MAIN ST	BELLEVILLE NJ 07109-5299 1102304636	\$237.45
07619 25-NOV-18	BIG KMART #07619 7832507417	3980 EL CAMINO REAL	ATASCADERO CA 93422-2533 1102304637	\$458.15
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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CUSTOMER NAME:

KMART #QA LAB # 4004

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KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

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NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
09381 27-NOV-18	BIG KMART #09381 7833103787	839 NEW YORK AVE HUNTINGTON NY 11743-4412	1102304638	\$140.35
03737 28-NOV-18	BIG KMART #03737 7833206487	4377 ROUTE 313 DOYLESTOWN PA 18901	1102304639	\$4.25
03808 21-NOV-18	BIG KMART #03808 7832503613	1530 E BROAD ST STATESVILLE NC 28625-4302	1102304647	\$144.27
03750 15-NOV-18	BIG KMART #03750 7831814575	830 W FULTON ST WAUPACA WI 54981-1406	1102304648	\$111.69
09416 15-NOV-18	BIG KMART #09416 7831711314	399 TARRYTOWN RD WHITE PLAINS NY 10607-1313	1102304649	\$41.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
07390 15-NOV-18	KMART #07390 7831810721	1500 ANNA SPARKS WAY MCKINLEYVILLE	CA 95519-4170 1102304650	\$17.00
04807 13-NOV-18	BIG KMART #04807 7831709444	301 GOVERNORS PL BEAR	DE 19701-3031 1102304651	\$133.45
03131 13-NOV-18	BIG KMART #03131 7831701388	1003 W PATRICK ST FREDERICK	MD 21702-3939 1102304652	\$135.15
07756 16-NOV-18	BIG KMART #07756 7832013246	1200 N MAIN ST BISHOP	CA 93514-2412 1102304653	\$442.00
03819 12-NOV-18	BIG KMART #03819 7831401339	802 W STATE ST HASTINGS	MI 49058-1659 1102304654	\$52.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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CUSTOMER NAME:

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
03142 16-NOV-18	BIG KMART #03142 7832007433	555 SOUTH AVE TALLMADGE OH 44278-2825	1102304655	\$144.42
07177 28-NOV-18	BIG KMART #07177 7833200706	371-411 MAIN ST BELLEVILLE NJ 07109-5299	1102304681	\$135.04
03750 10-NOV-18	BIG KMART #03750 7831404029	830 W FULTON ST WAUPACA WI 54981-1406	1102304682	\$32.15
03592 05-NOV-18	KMART #03592 7830901183	5050 E BONANZA RD LAS VEGAS NV 89110-3524	1102304683	\$39.95
03484 10-NOV-18	BIG KMART #03484 7831315480	201 THE CROSSINGS MALL ELKVIEW WV 25071	1102304684	\$184.71
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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04728 10-NOV-18	BIG KMART #04728 7831407891	3825 NW 7TH ST MIAMI FL	33126-5502 1102304685	\$3.40
03301 05-NOV-18	BIG KMART #03301 7830804910	1712 SAINT MICHAELS DR SANTA FE NM	87505-7617 1102304686	\$247.94
09549 19-NOV-18	BIG KMART #09549 7832307183	110 BOST RD # 112 MORGANTON NC	28655-5616 1102304698	\$6.35
03592 20-NOV-18	KMART #03592 7832500583	5050 E BONANZA RD LAS VEGAS NV	89110-3524 1102304719	\$10.20
09735 14-NOV-18	BIG KMART #09735 7831805283	217 FORKS OF THE RIVER PKWY SEVIERVILLE TN	37862-3418 1102304720	\$5.95
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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03225 16-NOV-18	BIG KMART #03225 7832005528	1005 WAYNE AVE CHAMBERSBURG PA 17201-2923	1102304721	\$65.45
09416 13-NOV-18	BIG KMART #09416 7831711103	399 TARRYTOWN RD WHITE PLAINS NY 10607-1313	1102304722	\$17.51
03592 17-NOV-18	KMART #03592 7832013878	5050 E BONANZA RD LAS VEGAS NV 89110-3524	1102304723	\$99.45
09124 30-NOV-18	BIG KMART #09124 7833310404	1519 S STATE ROAD 37 ELWOOD IN 46036-3119	1102304745	\$161.50
09418 04-NOV-18	BIG KMART #09418 7830803103	25301 ROCKAWAY BLVD ROSEDALE NY 11422-3135	1102304759	\$128.65
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09415 09-NOV-18	KMART #09415 7830909914	987 RT 6 LAKE PLZ MAHOPAC NY 10541	1102304760	\$43.30
03750 08-NOV-18	BIG KMART #03750 7830804504	830 W FULTON ST WAUPACA WI 54981-1406	1102304761	\$254.62
04728 05-NOV-18	BIG KMART #04728 7830905478	3825 NW 7TH ST MIAMI FL 33126-5502	1102304762	\$133.45
09274 09-NOV-18	KMART #09274 7831205599	1251 STATE ROUTE 29 STE 10 GREENWICH NY 12834-6113	1102304763	\$349.63
03592 07-NOV-18	KMART #03592 7831100010	5050 E BONANZA RD LAS VEGAS NV 89110-3524	1102304764	\$130.90
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

KMART #QA LAB # 4004

27719

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TO



CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
04215 08-NOV-18	BIG KMART #04215 7831109820	7836 STATE AVE KANSAS CITY	KS 66112-2417 1102304765	\$13.92
04214 09-NOV-18	BIG KMART #04214 7831214184	1155 E OAKTON ST DES PLAINES	IL 60018-2046 1102304766	\$372.56
03235 22-NOV-18	BIG KMART #03235 7832603482	730 S ORANGE AVE WEST COVINA	CA 91790-2613 1102304769	\$225.25
07644 20-NOV-18	BIG KMART #07644 7832403724	10560 HARRISON AVE HARRISON	OH 45030-1944 1102304770	\$188.14
03692 21-NOV-18	BIG KMART #03692 7832405706	1450 SUMMIT AVE OCONOMOWOC	WI 53066-4618 1102304805	\$238.15
TOTAL BALANCE DUE UPON RECEIPT				

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07648 18-NOV-18	BIG KMART #07648 7831507644	800 N UN	MAUSTON WI 53948 1102304806	\$218.45
09549 19-NOV-18	BIG KMART #09549 7832206364	110 BOST RD # 112	MORGANTON NC 28655-5616 1102304807	\$219.58
03818 20-NOV-18	BIG KMART #03818 7832313346	3800 OAKWOOD BLVD	HOLLYWOOD FL 33020-7114 1102304808	\$112.20
03438 17-NOV-18	BIG KMART #03438 7831907020	1550 SAINT GEORGES AVE	AVENEL NJ 07001-1044 1102304809	\$8.15
03368 15-NOV-18	BIG KMART #03368 7831812620	1625 W REDLANDS BLVD	REDLANDS CA 92373-8025 1102304826	\$85.00
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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03592 05-NOV-18	KMART #03592 7830901179	5050 E BONANZA RD LAS VEGAS NV 89110-3524	1102304834	\$45.90
03251 07-NOV-18	SUPER KMART #03251 7831105338	6780 W WASHINGTON ST INDIANAPOLIS IN 46241-2935	1102304835	\$77.35
03239 05-NOV-18	BIG KMART #03239 7830804989	7100 NW PRAIRIE VIEW RD KANSAS CITY MO 64151-1630	1102304836	\$141.95
09420 29-NOV-18	BIG KMART #09420 7833307677	1998 BRUCKNER BLVD BRONX NY 10473-2500	1102304839	\$100.88
04214 26-NOV-18	BIG KMART #04214 7832805023	1155 E OAKTON ST DES PLAINES IL 60018-2046	1102304840	\$71.40
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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RICK BRUMM  
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HOFFMAN ESTATES, IL 60179-0001

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03834 18-NOV-18	BIG KMART #03834 7832011629	1000 SAN FERNANDO RD BURBANK CA 91503	1102304841	\$67.15
04728 06-NOV-18	BIG KMART #04728 7831009834	3825 NW 7TH ST MIAMI FL 33126-5502	1102304843	\$53.09
09416 09-NOV-18	BIG KMART #09416 7831306610	399 TARRYTOWN RD WHITE PLAINS NY 10607-1313	1102304844	\$105.02
09551 09-NOV-18	BIG KMART #09551 7831014709	6600 CLARK RD PARADISE CA 95969-3554	1102304845	\$22.95
03251 19-NOV-18	SUPER KMART #03251 7832300339	6780 W WASHINGTON ST INDIANAPOLIS IN 46241-2935	1102304847	\$83.30
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07616 16-NOV-18	BIG KMART #07616 7832006436	748 W MAIN ST LEXINGTON SC 29072-2545	1102304862	\$95.20
09416 13-NOV-18	BIG KMART #09416 7831711343	399 TARRYTOWN RD WHITE PLAINS NY 10607-1313	1102304863	\$41.46
04421 16-NOV-18	KMART #04421 7831701530	13007 SHERMAN WAY NORTH HOLLYWOOD CA 91605-4956	1102304864	\$158.95
07016 13-NOV-18	BIG KMART #07016 7831603134	2220 N GRIMES ST HOBBS NM 88240-2716	1102304865	\$499.96
09735 14-NOV-18	BIG KMART #09735 7831806767	217 FORKS OF THE RIVER PKWY SEVIERVILLE TN 37862-3418	1102304866	\$3.57
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03785 17-NOV-18	SUPER KMART #03785 7831905979	5007 VICTORY BLVD TABB	VA 23693-5606 1102304867	\$72.25
03301 08-NOV-18	BIG KMART #03301 7831209367	1712 SAINT MICHAELS DR SANTA FE	NM 87505-7617 1102304868	\$100.47
03147 07-NOV-18	SUPER KMART #03147 7831110765	1805 E STONE DR KINGSPORT	TN 37660-4605 1102304869	\$101.91
03785 07-NOV-18	SUPER KMART #03785 7830803956	5007 VICTORY BLVD TABB	VA 23693-5606 1102304870	\$78.20
09593 27-NOV-18	BIG KMART #09593 7832800474	5719 N US HIGHWAY 23 OSCODA	MI 48750-8721 1102304872	\$183.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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04457 27-NOV-18	KMART #04457 7833011619	26231 MISSION BLVD HAYWARD CA 94544-3030	1102304873	\$63.75
07321 27-NOV-18	BIG KMART #07321 7833006667	7350 MANATEE AVE W BRADENTON FL 34209-3441	1102304874	\$271.15
09621 16-NOV-18	BIG KMART #09621 7831907001	1443 W MAIN ST LEBANON TN 37087-3113	1102304875	\$29.06
03251 15-NOV-18	SUPER KMART #03251 7831810594	6780 W WASHINGTON ST INDIANAPOLIS IN 46241-2935	1102304876	\$1.70
04457 09-NOV-18	KMART #04457 7831306016	26231 MISSION BLVD HAYWARD CA 94544-3030	1102304877	\$105.88
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CUSTOMER NAME:

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09621 08-NOV-18	BIG KMART #09621 7831113508	1443 W MAIN ST LEBANON TN 37087-3113	1102304878	\$109.36
03785 07-NOV-18	SUPER KMART #03785 7830803705	5007 VICTORY BLVD TABB VA 23693-5606	1102304879	\$59.50
04478 08-NOV-18	KMART #04478 7831208582	1061 WHITEHORSE MERCERVILLE TRENTON NJ 08608	1102304880	\$146.82
04782 28-NOV-18	KMART #04782 7833206040	2501 RED WHEAT DR CLINTON OK 73601-5319	1102304884	\$101.15
04450 15-NOV-18	BIG KMART #04450 7831904240	4500 WESTERN BLVD RALEIGH NC 27606-1834	1102304885	\$140.39
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07616 15-NOV-18	BIG KMART #07616 7831715603	748 W MAIN ST LEXINGTON SC 29072-2545	1102304886	\$103.70
07021 23-NOV-18	KMART #07021 7832702089	11 S KINGS HWY 61 CAPE GIRARDEAU MO 63703	1102304906	\$73.95
09415 23-NOV-18	KMART #09415 7832413393	987 RT 6 LAKE PLZ MAHOPAC NY 10541	1102304907	\$197.14
07397 09-NOV-18	BIG KMART #07397 7830802365	2400 STRINGTOWN RD GROVE CITY OH 43123-3928	1102304908	\$211.12
07177 22-NOV-18	BIG KMART #07177 7832603976	371-411 MAIN ST BELLEVILLE NJ 07109-5299	1102304916	\$139.57
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04371 20-NOV-18	KMART #04371 7832407375	2875 SANTA MARIA WAY SANTA MARIA CA	93455-2118 1102304917	\$146.20
03722 13-NOV-18	KMART #03722 7831700504	1550 S BURLINGTON BLVD BURLINGTON WA	98233-3220 1102304918	\$269.30
07644 27-NOV-18	BIG KMART #07644 7833006638	10560 HARRISON AVE HARRISON OH	45030-1944 1102304924	\$85.54
03486 25-NOV-18	KMART #03486 7832804681	77 MIDDLESEX AVE SOMERVILLE MA	02145-1109 1102304925	\$209.95
03269 27-NOV-18	BIG KMART #03269 7832700508	1201 S DIXIE HWY LANTANA FL	33462-5409 1102304926	\$51.00
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09416 28-NOV-18	BIG KMART #09416 7833200294	399 TARRYTOWN RD WHITE PLAINS NY 10607-1313	1102304927	\$202.66
03071 26-NOV-18	BIG KMART #03071 7833006646	213 ROUTE 37 E TOMS RIVER NJ 08753-5563	1102304928	\$243.80
03692 27-NOV-18	BIG KMART #03692 7833110137	1450 SUMMIT AVE OCONOMOWOC WI 53066-4618	1102304929	\$126.60
07616 15-NOV-18	BIG KMART #07616 7831805172	748 W MAIN ST LEXINGTON SC 29072-2545	1102304930	\$27.20
09416 15-NOV-18	BIG KMART #09416 7831712807	399 TARRYTOWN RD WHITE PLAINS NY 10607-1313	1102304931	\$3.70
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03415 19-NOV-18	BIG KMART #03415 7832302867	1001 HERTEL AVE BUFFALO NY 14216-2614	1102304940	\$57.31
03056 20-NOV-18	BIG KMART #03056 7832309944	1020 HAMBURG TPKE WAYNE NJ 07470-3226	1102304941	\$67.06
04016 23-NOV-18	BIG KMART #04016 7832605417	CHURCH ST EXT GREENVILLE SC 29605	1102304942	\$271.15
04371 20-NOV-18	KMART #04371 7832407397	2875 SANTA MARIA WAY SANTA MARIA CA 93455-2118	1102304943	\$5.95
03945 19-NOV-18	BIG KMART #03945 7832312779	912 COUNTY LINE RD DELANO CA 93215-3823	1102304944	\$78.20
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07274 13-NOV-18	KMART #07274 7831404880	129 W BUTLER RD MAULDIN	SC 29662-2558 1102304948	\$113.90
09746 14-NOV-18	KMART #09746 7831813274	111 W MCKNIGHT WAY GRASS VALLEY	CA 95949-9637 1102304949	\$47.13
09416 12-NOV-18	BIG KMART #09416 7831505841	399 TARRYTOWN RD WHITE PLAINS	NY 10607-1313 1102304950	\$66.33
07016 14-NOV-18	BIG KMART #07016 7831811580	2220 N GRIMES ST HOBBS	NM 88240-2716 1102304951	\$19.98
07654 29-NOV-18	BIG KMART #07654 7833311546	300 BAYCHESTER AVE BRONX	NY 10475-4500 1102304970	\$194.34
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

KMART #QA LAB # 4004

27719

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
03371 26-NOV-18	BIG KMART #03371 7832906492	3443 W ADDISON ST CHICAGO IL 60618-4249	1102304971	\$69.70
03499 19-NOV-18	BIG KMART #03499 7832008064	200 PASSAIC AVE KEARNY NJ 07032-1129	1102304975	\$44.41
03592 20-NOV-18	KMART #03592 7832501120	5050 E BONANZA RD LAS VEGAS NV 89110-3524	1102304977	\$1.70
03692 18-NOV-18	BIG KMART #03692 7832104590	1450 SUMMIT AVE OCONOMOWOC WI 53066-4618	1102304978	\$155.27
03438 18-NOV-18	BIG KMART #03438 7832202464	1550 SAINT GEORGES AVE AVENEL NJ 07001-1044	1102304979	\$148.64
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04996 13-NOV-18	SUPER KMART #04996 7831609142	7055 E BROADWAY BLVD TUCSON AZ	85710-2804 1102304980	\$129.20
03819 18-NOV-18	BIG KMART #03819 7832103800	802 W STATE ST HASTINGS MI	49058-1659 1102304981	\$28.90
07177 22-NOV-18	BIG KMART #07177 7832604048	371-411 MAIN ST BELLEVILLE NJ	07109-5299 1102304982	\$135.04
09808 20-NOV-18	BIG KMART #09808 7832104758	1235 N 1ST ST HAMILTON MT	59840-3102 1102304983	\$214.20
04371 20-NOV-18	KMART #04371 7832407403	2875 SANTA MARIA WAY SANTA MARIA CA	93455-2118 1102305003	\$14.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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03071 18-NOV-18	BIG KMART #03071 7831714065	213 ROUTE 37 E	TOMS RIVER NJ 08753-5563 1102305004	\$1,021.22
07460 14-NOV-18	BIG KMART #07460 7831703832	6909 MAYNARDVILLE PIKE	KNOXVILLE TN 37918-5324 1102305005	\$69.28
03592 11-NOV-18	KMART #03592 7831504413	5050 E BONANZA RD	LAS VEGAS NV 89110-3524 1102305006	\$106.25
07648 21-NOV-18	BIG KMART #07648 7832306077	800 N UN	MAUSTON WI 53948 1102305008	\$258.72
03174 18-NOV-18	BIG KMART #03174 7832110404	2180 E MARIPOSA RD	STOCKTON CA 95205-7812 1102305009	\$82.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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09381 23-NOV-18	BIG KMART #09381 7832603220	839 NEW YORK AVE HUNTINGTON NY 11743-4412	1102305010	\$216.05
04807 13-NOV-18	BIG KMART #04807 7831705448	301 GOVERNORS PL BEAR DE 19701-3031	1102305011	\$14.45
09621 16-NOV-18	BIG KMART #09621 7831813338	1443 W MAIN ST LEBANON TN 37087-3113	1102305012	\$191.57
04807 13-NOV-18	BIG KMART #04807 7831109514	301 GOVERNORS PL BEAR DE 19701-3031	1102305013	\$362.95
04389 30-NOV-18	KMART #04389 7833309641	1801 S 10TH ST MCALLEN TX 78503	1102305016	\$151.83
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04478 27-NOV-18	KMART #04478 7833010419	1061 WHITEHORSE MERCERVILLE TRENTON NJ 08608	1102305017	\$92.44
03834 30-NOV-18	BIG KMART #03834 7833500639	1000 SAN FERNANDO RD BURBANK CA 91503	1102305018	\$182.08
04214 26-NOV-18	BIG KMART #04214 7832709930	1155 E OAKTON ST DES PLAINES IL 60018-2046	1102305032	\$52.70
07602 28-NOV-18	BIG KMART #07602 7833204732	1825 STATE ROUTE 35 WALL NJ 07719-3541	1102305035	\$98.79
07293 26-NOV-18	BIG KMART #07293 7832806777	713 E BALTIMORE AVE CLIFTON HEIGHTS PA 19018-2403	1102305036	\$183.60
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07177 20-NOV-18	BIG KMART #07177 7832310161	371-411 MAIN ST BELLEVILLE NJ	07109-5299 1102305046	\$53.47
03692 27-NOV-18	BIG KMART #03692 7833107425	1450 SUMMIT AVE OCONOMOWOC WI	53066-4618 1102305047	\$116.63
03527 27-NOV-18	KMART #03527 7832903155	7101 ROOSEVELT BLVD PHILADELPHIA PA	19149-1431 1102305048	\$61.20
04442 29-NOV-18	KMART #04442 7833306530	6531 MACCORKLE AVE SE CHARLESTON WV	25304-2996 1102305053	\$150.06
04349 30-NOV-18	BIG KMART #04349 7833406682	1155 VETERAN'S BLVD REDWOOD CITY CA	94063 1102305054	\$119.00
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03707 26-NOV-18	KMART #03707 7832902816	1870 MCCULLOCH BLVD N LAKE HAVASU CITY AZ 86403-5744	1102305068	\$169.15
09030 30-NOV-18	BIG KMART #09030 7833306701	11 SHERWOOD SQ PERU IN 46970-1730	1102305069	\$24.65
03223 26-NOV-18	KMART #03223 7832505375	200 IRWIN AVE NE FORT WALTON BEACH FL 32548-4435	1102305070	\$283.05
07329 22-NOV-18	BIG KMART #07329 7832606493	2665 W EISENHOWER BLVD LOVELAND CO 80537-3156	1102305071	\$14.45
04457 20-NOV-18	KMART #04457 7832400721	26231 MISSION BLVD HAYWARD CA 94544-3030	1102305072	\$69.70
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03692 18-NOV-18	BIG KMART #03692 7832206228	1450 SUMMIT AVE	OCONOMOWOC WI 53066-4618 1102305073	\$185.57
07017 20-NOV-18	BIG KMART #07017 7832314790	1705 S MAIN ST	ROSWELL NM 88203-1873 1102305074	\$162.24
09416 21-NOV-18	BIG KMART #09416 7832512850	399 TARRYTOWN RD	WHITE PLAINS NY 10607-1313 1102305075	\$123.45
03174 05-NOV-18	BIG KMART #03174 7830905930	2180 E MARIPOSA RD	STOCKTON CA 95205-7812 1102305087	\$118.15
04353 13-NOV-18	KMART #04353 7831706695	1 20TH AVE SE	MINOT ND 58701-6553 1102305089	\$120.70
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07243 28-NOV-18	BIG KMART #07243 7833113582	705 N DIXON RD KOKOMO	IN 46901-1755 1102305104	\$171.27
09662 13-NOV-18	KMART #09662 7831712571	1127 S STATE ST EPHRATA	PA 17522-2619 1102305118	\$39.95
03842 18-NOV-18	BIG KMART #03842 7832300236	175 S MAAG AVE OAKDALE	CA 95361-9626 1102305119	\$5.95
03737 11-NOV-18	BIG KMART #03737 7831504752	4377 ROUTE 313 DOYLESTOWN	PA 18901 1102305120	\$22.95
07133 20-NOV-18	BIG KMART #07133 7832408176	58 WESTERN AVE AUGUSTA	ME 04330-6300 1102305121	\$48.45
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03785 07-NOV-18	SUPER KMART #03785 7830804027	5007 VICTORY BLVD TABB	VA 23693-5606 1102305122	\$27.20
09589 23-NOV-18	KMART #09589 7832703824	420 W MORRIS ST BATH	NY 14810-1039 1102305131	\$38.56
04421 18-NOV-18	KMART #04421 7832107057	13007 SHERMAN WAY NORTH HOLLYWOOD	CA 91605-4956 1102305135	\$109.65
09621 10-NOV-18	BIG KMART #09621 7831313453	1443 W MAIN ST LEBANON	TN 37087-3113 1102305137	\$31.45
03842 08-NOV-18	BIG KMART #03842 7831212949	175 S MAAG AVE OAKDALE	CA 95361-9626 1102305138	\$25.50
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04215 08-NOV-18	BIG KMART #04215 7831109878	7836 STATE AVE KANSAS CITY KS 66112-2417	1102305139	\$1.86
03828 23-NOV-18	BIG KMART #03828 7832605556	26471 YNEZ RD TEMECULA CA 92591-4654	1102305155	\$88.40
03225 23-NOV-18	BIG KMART #03225 7832604114	1005 WAYNE AVE CHAMBERSBURG PA 17201-2923	1102305156	\$35.70
03949 23-NOV-18	BIG KMART #03949 7832606617	803 MALE RD WIND GAP PA 18091-1500	1102305157	\$148.75
03667 09-NOV-18	BIG KMART #03667 7831305369	8701 SIX FORKS RD RALEIGH NC 27615-2968	1102305158	\$79.31
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07065 14-NOV-18	BIG KMART #07065 7831711745	1020 CENTER ST HORSEHEADS NY	14845-2774 1102305165	\$86.30
03750 02-NOV-18	BIG KMART #03750 7830003658	830 W FULTON ST WAUPACA WI	54981-1406 1102305187	\$111.76
04713 14-NOV-18	KMART #04713 7831807128	328 ENNIS LN TOWANDA PA	18848-9212 1102305203	\$27.20
03654 01-NOV-18	BIG KMART #03654 7830211430	6163 OXON HILL RD OXON HILL MD	20745-3108 1102305205	\$103.70
07229 02-NOV-18	BIG KMART #07229 7829611741	600 CW STEVENS BLVD GRAYSON KY	41143-2003 1102305206	\$340.49
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07749 02-NOV-18	KMART #07749 7830502635	250 W 34TH ST 1 PENN PLZ NEW YORK NY 10119	1102305207	\$1.86
07175 13-NOV-18	KMART #07175 7831605605	7840 LIMONITE AVE RIVERSIDE CA 92509-5360	1102305232	\$59.50
07619 12-NOV-18	BIG KMART #07619 7831504473	3980 EL CAMINO REAL ATASCADERO CA 93422-2533	1102305233	\$69.70
09416 15-NOV-18	BIG KMART #09416 7831712128	399 TARRYTOWN RD WHITE PLAINS NY 10607-1313	1102305234	\$3.70
03225 16-NOV-18	BIG KMART #03225 7832005559	1005 WAYNE AVE CHAMBERSBURG PA 17201-2923	1102305235	\$86.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

KMART #QA LAB # 4004

27719

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
04272 05-NOV-18	KMART #04272 7830410833	2625 STATE ST BISMARCK ND 58503-0668	1102305256	\$167.45
07749 02-NOV-18	KMART #07749 7830502553	250 W 34TH ST 1 PENN PLZ NEW YORK NY 10119	1102305257	\$63.86
04457 09-NOV-18	KMART #04457 7831214074	26231 MISSION BLVD HAYWARD CA 94544-3030	1102305262	\$86.70
04728 10-NOV-18	BIG KMART #04728 7831407823	3825 NW 7TH ST MIAMI FL 33126-5502	1102305263	\$3.40
09415 09-NOV-18	KMART #09415 7830909489	987 RT 6 LAKE PLZ MAHOPAC NY 10541	1102305264	\$245.96
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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04857 12-NOV-18	BIG KMART #04857 7831608929	14011 PALM DR	DESERT HOT SPRINGS CA 92240-6845 1102305265	\$39.95
03127 06-NOV-18	KMART #03127 7830910148	5665 ROSEMEAD BLVD	TEMPLE CITY CA 91780-1804 1102305266	\$111.77
07648 02-NOV-18	BIG KMART #07648 7830605617	800 N UN	MAUSTON WI 53948 1102305267	\$22.95
09746 01-NOV-18	KMART #09746 7830304258	111 W MCKNIGHT WAY	GRASS VALLEY CA 95949-9637 1102305268	\$211.65
03592 07-NOV-18	KMART #03592 7831100021	5050 E BONANZA RD	LAS VEGAS NV 89110-3524 1102305277	\$62.90
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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03851 07-NOV-18	BIG KMART #03851 7831101553	5141 DOUGLAS AVE RACINE	WI 53402-2029 1102305278	\$35.70
03744 17-NOV-18	BIG KMART #03744 7831704995	1901 N CROATAN HWY KILL DEVIL HILLS	NC 27948-8978 1102305279	\$8.16
03592 05-NOV-18	KMART #03592 7830901175	5050 E BONANZA RD LAS VEGAS	NV 89110-3524 1102305309	\$154.70
07329 06-NOV-18	BIG KMART #07329 7831008549	2665 W EISENHOWER BLVD LOVELAND	CO 80537-3156 1102305310	\$67.15
03592 20-NOV-18	KMART #03592 7832501095	5050 E BONANZA RD LAS VEGAS	NV 89110-3524 1102305315	\$12.75
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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09354 07-NOV-18	BIG KMART #09354 7830913773	430 W RIDGE RD	GRIFFITH IN 46319-1018 1102305316	\$76.03
03592 05-NOV-18	KMART #03592 7830901180	5050 E BONANZA RD	LAS VEGAS NV 89110-3524 1102305317	\$52.70
04215 08-NOV-18	BIG KMART #04215 7831109946	7836 STATE AVE	KANSAS CITY KS 66112-2417 1102305318	\$24.12
07460 14-NOV-18	BIG KMART #07460 7831703910	6909 MAYNARDVILLE PIKE	KNOXVILLE TN 37918-5324 1102305319	\$137.70
03839 30-NOV-18	BIG KMART #03839 7833500110	400 NE CIRCLE BLVD	CORVALLIS OR 97330-4290 1102305321	\$108.80
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03390 05-NOV-18	KMART #03390 7830903914	1915 E 3RD ST	WILLIAMSPORT PA 17701-3901 1102305322	\$195.50
09416 15-NOV-18	BIG KMART #09416 7831907340	399 TARRYTOWN RD	WHITE PLAINS NY 10607-1313 1102305323	\$22.12
03807 16-NOV-18	BIG KMART #03807 7831805959	835 SOLOMONS ISLAND RD N	PRINCE FREDERICK MD 20678-3912 1102305324	\$95.20
07619 15-NOV-18	BIG KMART #07619 7831904825	3980 EL CAMINO REAL	ATASCADERO CA 93422-2533 1102305325	\$157.25
04453 15-NOV-18	KMART #04453 7831802282	3415 N ELIZABETH ST	PUEBLO CO 81008-1156 1102305326	\$177.65
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03288 14-NOV-18	BIG KMART #03288 7831806862	484 BOSTON RD	BILLERICA MA 01821-2710 1102305327	\$292.40
09761 01-NOV-18	KMART #09761 7830408187	3247 W NOBLE AVE	VISALIA CA 93277-1841 1102305328	\$28.05
03737 28-NOV-18	BIG KMART #03737 7833206386	4377 ROUTE 313	DOYLESTOWN PA 18901 1102305333	\$28.90
03412 07-NOV-18	BIG KMART #03412 7831006400	1050 N DAVIS RD	SALINAS CA 93907-1998 1102305336	\$840.19
03841 07-NOV-18	BIG KMART #03841 7831100600	15861 W MICHIGAN AVE	MARSHALL MI 49068-9578 1102305337	\$85.00
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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03405 05-NOV-18	BIG KMART #03405 7830702822	10 W LAKE ST MINNEAPOLIS MN 55408-3116	1102305338	\$37.40
09589 09-NOV-18	KMART #09589 7831202119	420 W MORRIS ST BATH NY 14810-1039	1102305339	\$486.54
03954 08-NOV-18	BIG KMART #03954 7831211337	400 N BEST AVE WALNUTPORT PA 18088-1208	1102305340	\$751.34
03223 14-NOV-18	KMART #03223 7831803492	200 IRWIN AVE NE FORT WALTON BEACH FL 32548-4435	1102305344	\$85.00
07552 03-NOV-18	KMART #07552 7830504507	1570 W BRANCH ST ARROYO GRANDE CA 93420-1818	1102305350	\$84.15
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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KMART #QA LAB # 4004  
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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
09761 01-NOV-18	KMART #09761 7830408024	3247 W NOBLE AVE VISALIA	CA 93277-1841 1102305351	\$28.05
09354 25-NOV-18	BIG KMART #09354 7832805108	430 W RIDGE RD GRIFFITH	IN 46319-1018 1102305352	\$215.90
07699 30-NOV-18	BIG KMART #07699 7833403745	1745 QUENTIN RD LEBANON	PA 17042-7435 1102305353	\$126.65
03667 15-NOV-18	BIG KMART #03667 7831905121	8701 SIX FORKS RD RALEIGH	NC 27615-2968 1102305354	\$120.33
04272 01-NOV-18	KMART #04272 7830403532	2625 STATE ST BISMARCK	ND 58503-0668 1102305362	\$122.40
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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03223 30-NOV-18	KMART #03223 7833406427	200 IRWIN AVE NE FORT WALTON BEACH FL	32548-4435 1102305366	\$174.25
04807 13-NOV-18	BIG KMART #04807 7831705457	301 GOVERNORS PL BEAR DE	19701-3031 1102305369	\$17.00
07648 13-NOV-18	BIG KMART #07648 7831607410	800 N UN MAUSTON WI	53948 1102305370	\$17.00
04728 10-NOV-18	BIG KMART #04728 7831407865	3825 NW 7TH ST MIAMI FL	33126-5502 1102305371	\$3.40
04215 02-NOV-18	BIG KMART #04215 7830610966	7836 STATE AVE KANSAS CITY KS	66112-2417 1102305372	\$90.88
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07648 02-NOV-18	BIG KMART #07648 7830605602	800 N UN	MAUSTON WI 53948 1102305373	\$68.00
04751 15-NOV-18	BIG KMART #04751 7831811627	710 W TEHACHAPI BLVD	TEHACHAPI CA 93561-1656 1102305384	\$28.90
03818 13-NOV-18	BIG KMART #03818 7831312446	3800 OAKWOOD BLVD	HOLLYWOOD FL 33020-7114 1102305385	\$37.40
09415 09-NOV-18	KMART #09415 7831308358	987 RT 6 LAKE PLZ	MAHOPAC NY 10541 1102305389	\$43.30
04457 09-NOV-18	KMART #04457 7831214224	26231 MISSION BLVD	HAYWARD CA 94544-3030 1102305390	\$35.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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09761 14-NOV-18	KMART #09761 7831704649	3247 W NOBLE AVE VISALIA	CA 93277-1841 1102305428	\$59.50
09761 01-NOV-18	KMART #09761 7830408137	3247 W NOBLE AVE VISALIA	CA 93277-1841 1102305429	\$63.75
07229 02-NOV-18	BIG KMART #07229 7829803383	600 CW STEVENS BLVD GRAYSON	KY 41143-2003 1102305430	\$12.75
09761 01-NOV-18	KMART #09761 7830407384	3247 W NOBLE AVE VISALIA	CA 93277-1841 1102305431	\$119.85
03415 02-NOV-18	BIG KMART #03415 7830604779	1001 HERTEL AVE BUFFALO	NY 14216-2614 1102305432	\$304.12
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07749 02-NOV-18	KMART #07749 7830502624	250 W 34TH ST 1 PENN PLZ NEW YORK NY 10119	1102305433	\$17.59
09761 02-NOV-18	KMART #09761 7830613317	3247 W NOBLE AVE VISALIA CA 93277-1841	1102305434	\$85.00
07749 02-NOV-18	KMART #07749 7830502507	250 W 34TH ST 1 PENN PLZ NEW YORK NY 10119	1102305435	\$114.75
03486 26-NOV-18	KMART #03486 7833003037	77 MIDDLESEX AVE SOMERVILLE MA 02145-1109	1102305445	\$11.05
03345 02-NOV-18	BIG KMART #03345 7830210106	1351 E HATCH RD MODESTO CA 95351-5010	1102305479	\$128.40
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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03133 03-NOV-18	BIG KMART #03133 7830510804	1001 E SUNSET DR BELLINGHAM WA	98226-3510 1102305480	\$55.44
03592 20-NOV-18	KMART #03592 7832500754	5050 E BONANZA RD LAS VEGAS NV	89110-3524 1102305493	\$1.70
04371 20-NOV-18	KMART #04371 7832407392	2875 SANTA MARIA WAY SANTA MARIA CA	93455-2118 1102305494	\$5.95
09549 13-NOV-18	BIG KMART #09549 7831501906	110 BOST RD # 112 MORGANTON NC	28655-5616 1102305495	\$56.25
03667 09-NOV-18	BIG KMART #03667 7831305250	8701 SIX FORKS RD RALEIGH NC	27615-2968 1102305504	\$68.38
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
04857 03-NOV-18	BIG KMART #04857 7830606020	14011 PALM DR	DESERT HOT SPRINGS CA 92240-6845 1102305513	\$416.50
04807 11-NOV-18	BIG KMART #04807 7831109475	301 GOVERNORS PL	BEAR DE 19701-3031 1102305522	\$194.65
09096 19-NOV-18	BIG KMART #09096 7832207616	620 PLZ DR	FOSTORIA OH 44830 1102305539	\$118.67
07644 20-NOV-18	BIG KMART #07644 7832408331	10560 HARRISON AVE	HARRISON OH 45030-1944 1102305556	\$184.45
03131 15-NOV-18	BIG KMART #03131 7831813926	1003 W PATRICK ST	FREDERICK MD 21702-3939 1102305559	\$282.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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07477 17-NOV-18	KMART #07477 7832104315	502 PIKE ST	MARIETTA OH 45750-3332 1102305560	\$35.43
09662 13-NOV-18	KMART #09662 7831610614	1127 S STATE ST	EPHRATA PA 17522-2619 1102305561	\$18.70
09463 28-NOV-18	KMART #09463 7833112185	ROUTE 9	SOMERS POINT NJ 08244 1102305571	\$293.65
03486 30-NOV-18	KMART #03486 7833404113	77 MIDDLESEX AVE	SOMERVILLE MA 02145-1109 1102305572	\$14.45
04448 24-NOV-18	KMART #04448 7832700620	161 S BROADWAY	SALEM NH 03079-3309 1102305574	\$277.95
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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07654 29-NOV-18	BIG KMART #07654 7833301546	300 BAYCHESTER AVE BRONX NY 10475-4500	1102305585	\$36.11
03748 29-NOV-18	BIG KMART #03748 7833304745	491 TRES PINOS RD HOLLISTER CA 95023-5592	1102305602	\$218.77
04389 05-NOV-18	KMART #04389 7830906141	1801 S 10TH ST MCALLEN TX 78503	1102305603	\$107.66
04016 09-NOV-18	BIG KMART #04016 7831206563	CHURCH ST EXT GREENVILLE SC 29605	1102305604	\$232.90
04455 08-NOV-18	KMART #04455 7831207100	3955 SW MURRAY BLVD BEAVERTON OR 97005-2316	1102305605	\$116.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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03592 05-NOV-18	KMART #03592 7830901181	5050 E BONANZA RD LAS VEGAS NV 89110-3524	1102305606	\$28.90
07177 06-NOV-18	BIG KMART #07177 7831007756	371-411 MAIN ST BELLEVILLE NJ 07109-5299	1102305607	\$146.82
04150 07-NOV-18	BIG KMART #04150 7831107738	528 W PLANK RD ALTOONA PA 16602-2802	1102305608	\$171.70
09761 06-NOV-18	KMART #09761 7831015311	3247 W NOBLE AVE VISALIA CA 93277-1841	1102305609	\$171.70
04457 27-NOV-18	KMART #04457 7832600940	26231 MISSION BLVD HAYWARD CA 94544-3030	1102305623	\$52.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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03368 16-NOV-18	BIG KMART #03368 7832010573	1625 W REDLANDS BLVD REDLANDS CA	92373-8025 1102305635	\$85.00
04047 02-NOV-18	BIG KMART #04047 7830605474	2200 HARBOR BLVD COSTA MESA CA	92627-2501 1102305658	\$131.75
04433 02-NOV-18	KMART #04433 7830507692	3701 BROADWAY ST QUINCY IL	62305-2821 1102305659	\$271.15
07699 01-NOV-18	BIG KMART #07699 7830502576	1745 QUENTIN RD LEBANON PA	17042-7435 1102305660	\$190.40
09761 01-NOV-18	KMART #09761 7830408235	3247 W NOBLE AVE VISALIA CA	93277-1841 1102305661	\$28.05
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03654 01-NOV-18	BIG KMART #03654 7830211929	6163 OXON HILL RD OXON HILL MD 20745-3108	1102305662	\$75.65
07016 14-NOV-18	BIG KMART #07016 7831811569	2220 N GRIMES ST HOBBS NM 88240-2716	1102305663	\$42.68
03597 14-NOV-18	KMART #03597 7831805318	600 MACDADE BLVD HOLMES PA 19043-1517	1102305664	\$105.40
03239 14-NOV-18	BIG KMART #03239 7831502931	7100 NW PRAIRIE VIEW RD KANSAS CITY MO 64151-1630	1102305665	\$7.65
04010 30-NOV-18	BIG KMART #04010 7833308654	880 BUTLER ST PITTSBURGH PA 15223-1319	1102305676	\$90.95
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03841 29-NOV-18	BIG KMART #03841 7833304159	15861 W MICHIGAN AVE MARSHALL MI 49068-9578	1102305677	\$276.51
03667 13-NOV-18	BIG KMART #03667 7831704390	8701 SIX FORKS RD RALEIGH NC 27615-2968	1102305694	\$285.34
03842 20-NOV-18	BIG KMART #03842 7832406957	175 S MAAG AVE OAKDALE CA 95361-9626	1102305697	\$146.20
07673 23-NOV-18	BIG KMART #07673 7832701409	200 KENT LANDING STEVENSVILLE MD 21666	1102305698	\$103.70
07177 20-NOV-18	BIG KMART #07177 7832405514	371-411 MAIN ST BELLEVILLE NJ 07109-5299	1102305699	\$30.81
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03785 23-NOV-18	SUPER KMART #03785 7831906094	5007 VICTORY BLVD TABB	VA 23693-5606 1102305701	\$92.65
03056 24-NOV-18	BIG KMART #03056 7832805360	1020 HAMBURG TPKE WAYNE	NJ 07470-3226 1102305702	\$178.54
03597 19-NOV-18	KMART #03597 7832304680	600 MACDADE BLVD HOLMES	PA 19043-1517 1102305727	\$75.65
03371 19-NOV-18	BIG KMART #03371 7832108379	3443 W ADDISON ST CHICAGO	IL 60618-4249 1102305728	\$44.20
03949 21-NOV-18	BIG KMART #03949 7832511747	803 MALE RD WIND GAP	PA 18091-1500 1102305740	\$61.20
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07477 15-NOV-18	KMART #07477 7831905105	502 PIKE ST	MARIETTA OH 45750-3332 1102305741	\$101.18
03412 13-NOV-18	BIG KMART #03412 7831612762	1050 N DAVIS RD	SALINAS CA 93907-1998 1102305742	\$259.25
09621 23-NOV-18	BIG KMART #09621 7832708041	1443 W MAIN ST	LEBANON TN 37087-3113 1102305766	\$39.95
07648 11-NOV-18	BIG KMART #07648 7830803583	800 N UN	MAUSTON WI 53948 1102305785	\$376.55
04807 11-NOV-18	BIG KMART #04807 7831109506	301 GOVERNORS PL	BEAR DE 19701-3031 1102305786	\$90.95
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03499 12-NOV-18	BIG KMART #03499 7831600387	200 PASSAIC AVE KEARNY NJ 07032-1129	1102305787	\$261.92
03828 14-NOV-18	BIG KMART #03828 7831707862	26471 YNEZ RD TEMECULA CA 92591-4654	1102305788	\$184.45
03737 11-NOV-18	BIG KMART #03737 7831504736	4377 ROUTE 313 DOYLESTOWN PA 18901	1102305789	\$31.45
03744 17-NOV-18	BIG KMART #03744 7831705323	1901 N CROATAN HWY KILL DEVIL HILLS NC 27948-8978	1102305790	\$6.35
03592 20-NOV-18	KMART #03592 7832501110	5050 E BONANZA RD LAS VEGAS NV 89110-3524	1102305801	\$10.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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03862 23-NOV-18	KMART #03862 7832706207	5151 SUNRISE HWY BOHEMIA NY 11716-4625	1102305802	\$34.17
07648 04-NOV-18	BIG KMART #07648 7830614943	800 N UN MAUSTON WI 53948	1102305804	\$289.76
04807 11-NOV-18	BIG KMART #04807 7831109483	301 GOVERNORS PL BEAR DE 19701-3031	1102305807	\$95.20
07616 19-NOV-18	BIG KMART #07616 7832009624	748 W MAIN ST LEXINGTON SC 29072-2545	1102305828	\$110.50
03842 19-NOV-18	BIG KMART #03842 7832206562	175 S MAAG AVE OAKDALE CA 95361-9626	1102305829	\$359.55
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04457 20-NOV-18	KMART #04457 7832400727	26231 MISSION BLVD HAYWARD CA 94544-3030	1102305830	\$46.75
04996 12-NOV-18	SUPER KMART #04996 7831609155	7055 E BROADWAY BLVD TUCSON AZ 85710-2804	1102305831	\$82.45
07016 14-NOV-18	BIG KMART #07016 7831811846	2220 N GRIMES ST HOBBS NM 88240-2716	1102305832	\$19.98
03071 13-NOV-18	BIG KMART #03071 7831703843	213 ROUTE 37 E TOMS RIVER NJ 08753-5563	1102305833	\$248.33
07293 26-NOV-18	BIG KMART #07293 7832902012	713 E BALTIMORE AVE CLIFTON HEIGHTS PA 19018-2403	1102305839	\$31.45
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03251 15-NOV-18	SUPER KMART #03251 7831810654	6780 W WASHINGTON ST INDIANAPOLIS	IN 46241-2935 1102305848	\$8.50
03834 23-NOV-18	BIG KMART #03834 7832710684	1000 SAN FERNANDO RD BURBANK	CA 91503 1102305859	\$129.20
03438 23-NOV-18	BIG KMART #03438 7832603219	1550 SAINT GEORGES AVE AVENEL	NJ 07001-1044 1102305860	\$357.09
03818 20-NOV-18	BIG KMART #03818 7832313360	3800 OAKWOOD BLVD HOLLYWOOD	FL 33020-7114 1102305861	\$33.15
07016 14-NOV-18	BIG KMART #07016 7831811830	2220 N GRIMES ST HOBBS	NM 88240-2716 1102305868	\$22.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
LOCATION

SUMMARY OF INVOICES FOR:

7208994

BILL  
TOKMART #QA LAB # 4004  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

## ORIGINAL SUMMARY

Invoice Date	Invoice Number
18-JAN-19	S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
04810 13-NOV-18	BIG KMART #04810 7831407329	2940 VETERANS BLVD METAIRIE	LA 70002 1102305869	\$97.83
07654 29-NOV-18	BIG KMART #07654 7833301646	300 BAYCHESTER AVE BRONX	NY 10475-4500 1102305874	\$43.50
03175 30-NOV-18	BIG KMART #03175 7833408515	1267 HOOKSETT RD HOOKSETT	NH 03106-1801 1102305875	\$129.20
03592 20-NOV-18	KMART #03592 7832500635	5050 E BONANZA RD LAS VEGAS	NV 89110-3524 1102305883	\$5.95
03013 29-NOV-18	BIG KMART #03013 7833303737	7701 BROADVIEW RD CLEVELAND	OH 44131-5724 1102305893	\$90.91
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022885
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
09794 15-NOV-18	KMART #09794 7831907455	745 S BLUFF ST SAINT GEORGE UT 84770-3569	1102305915	\$152.25
03223 14-NOV-18	KMART #03223 7831803258	200 IRWIN AVE NE FORT WALTON BEACH FL 32548-4435	1102305916	\$61.20
04215 11-NOV-18	BIG KMART #04215 7831404322	7836 STATE AVE KANSAS CITY KS 66112-2417	1102305917	\$95.53
03013 12-NOV-18	BIG KMART #03013 7831604898	7701 BROADVIEW RD CLEVELAND OH 44131-5724	1102305918	\$87.35
03737 11-NOV-18	BIG KMART #03737 7831504748	4377 ROUTE 313 DOYLESTOWN PA 18901	1102305919	\$31.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

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Invoice Number

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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TOKMART #QA LAB # 4004  
RICK BRUMM  
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HOFFMAN ESTATES, IL 60179-0001

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Invoice Date 18-JAN-19	Invoice Number S600022885
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NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
09319 16-NOV-18	KMART #09319 7832000162	1515 W 3RD ST ALLIANCE	NE 69301-3129 1102305920	\$149.80
07016 14-NOV-18	BIG KMART #07016 7831811862	2220 N GRIMES ST HOBBS	NM 88240-2716 1102305921	\$22.70
TOTAL BALANCE DUE UPON RECEIPT				\$48,099.66

FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600022885

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TONCR CORPORATION  
14181 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693Account Name: NCR US Lockbox  
Account Number: [REDACTED]  
Bank Name: Bank  
ACH ABA/Routing #: [REDACTED]

PLEASE PAY \$48,099.66

0000027719 S600022885 000004809966 8

CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
 TO



SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01187 14-NOV-18	SEARS #01187 7831804135	3000 TOWN EAST MALL MESQUITE TX 75150-4120	1102304451	\$112.26
01318 15-NOV-18	SEARS #01318 7831711228	3001 MING AVE VALLEY PLZ BAKERSFIELD CA 93301	1102304452	\$56.95
02694 15-NOV-18	SEARS #02694 7831905184	100 SPOTSYLVANIA MALL FREDERICKSBURG VA 22407-1101	1102304453	\$32.35
01328 13-NOV-18	SEARS #01328 7831710578	3450 S MARYLAND PKWY LAS VEGAS NV 89169-3080	1102304454	\$24.65
01007 12-NOV-18	SEARS #01007 7831015327	686 BRANDON TOWN CENTER MALBRANDON FL 33511-4726	1102304455	\$203.15
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SEARS #KMART IT INVOICES

37978

S600022886

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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 LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
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SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01027 21-NOV-18	SEARS #01027 7832413749	750 SUNLAND PARK DR EL PASO	TX 79912-6709 1102304456	\$174.82
01165 20-NOV-18	SEARS #01165 7832201367	1480 CONCORD PKWY N CONCORD	NC 28025-2933 1102304457	\$118.24
01368 18-NOV-18	SEARS #01368 7832204432	1001 SUNVALLEY BLVD CONCORD	CA 94520-5802 1102304458	\$18.70
01035 21-NOV-18	SEARS #01035 7832502458	3450 WRIGHTSBORO RD # B AUGUSTA	GA 30909-2516 1102304476	\$73.95
01745 20-NOV-18	SEARS #01745 7832206873	347 WESTSHORE PLZ TAMPA	FL 33609-1812 1102304477	\$199.75
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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SUMMARY OF INVOICES FOR:

5788221

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Invoice Date 18-JAN-19	Invoice Number S600022886
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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01798 20-NOV-18	SEARS #01798 7831507586	7780 W ARROWHEAD TOWNE CTR GLENDALE AZ 85308-8612	1102304478	\$412.25
01831 20-NOV-18	SEARS #01831 7832409553	16395 WASHINGTON ST BROOMFIELD CO 80023-8907	1102304479	\$37.40
01775 21-NOV-18	SEARS #01775 7832101285	12055 PINES BLVD PEMBROKE PINES FL 33026-4116	1102304480	\$268.60
01035 21-NOV-18	SEARS #01035 7832500772	3450 WRIGHTSBORO RD # B AUGUSTA GA 30909-2516	1102304481	\$73.95
01125 20-NOV-18	SEARS #01125 7832407281	3655 SW 22ND ST CORAL GABLES MIAMI FL 33145	1102304490	\$243.95
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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MAIL  
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SUMMARY OF INVOICES FOR:

5788221

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ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
02330 24-NOV-18	SEARS #02330 7832806398	3500 S MERIDIAN SP 900 PUYALLUP WA 98373	1102304491	\$62.58
01248 18-NOV-18	SEARS #01248 7831605111	660 W WINTON AVE HAYWARD CA 94545-2135	1102304492	\$153.85
01590 19-NOV-18	SEARS #01590 7832303642	4900 FASHION SQ MALL # 4900 SAGINAW MI 48604	1102304493	\$14.45
01387 13-NOV-18	SEARS #01387 7831705716	7701 W AMARILLO TX 79121	1102304494	\$80.05
01125 15-NOV-18	SEARS #01125 7831911246	3655 SW 22ND ST CORAL GABLES MIAMI FL 33145	1102304495	\$61.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

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SEARS #KMART IT INVOICES

37978

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WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
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SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01755 17-NOV-18	SEARS #01755 7832106887	801 N CONGRESS AVE BOYNTON BEACH FL 33426-3315	1102304496	\$112.20
02023 12-NOV-18	SEARS #02023 7831200136	270 LOUDON RD CONCORD NH 03301-8005	1102304497	\$88.40
01437 19-NOV-18	SEARS #01437 7832011740	3871 S COOPER ST ARLINGTON TX 76015-4192	1102304521	\$233.18
01081 19-NOV-18	SEARS #01081 7832302551	771 S 30TH ST HEATH OH 43056-4200	1102304522	\$53.44
02774 19-NOV-18	SEARS #02774 7832104085	COUNTRY CLUB MALL CUMBERLAND MD 21502	1102304523	\$31.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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5788221

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01733 08-NOV-18	SEARS #01733 7831205688	8000 MALL WALK YONKERS NY 10704-1226	1102304524	\$221.18
01066 05-NOV-18	SEARS #01066 7830805348	10302 SOUTHSIDE BLVD JACKSONVILLE FL 32256-0752	1102304525	\$39.95
01139 20-NOV-18	SEARS #01139 7832412506	301 SOUTHCENTER MALL TUKWILA WA 98188-2810	1102304526	\$181.39
01168 18-NOV-18	SEARS #01168 7831913982	12121 VICTORY BLVD NORTH HOLLYWOOD CA 91606-3204	1102304535	\$71.40
01484 14-NOV-18	SEARS #01484 7831808013	& BERN RD READING PA 19610	1102304536	\$68.02
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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37978

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SUMMARY OF INVOICES FOR:

5788221

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SEARS #KMART IT INVOICES  
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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01434 14-NOV-18	SEARS #01434 7831611622	50 US HIGHWAY 46 WAYNE NJ 07470-6834	1102304537	\$3.62
01213 15-NOV-18	SEARS #01213 7831709232	385 SOUTHBRIDGE ST AUBURN MA 01501-2482	1102304538	\$103.70
01968 11-NOV-18	SEARS #01968 7831309637	72880 HIGHWAY 111 PALM DESERT CA 92260-3313	1102304539	\$164.90
02885 13-NOV-18	SEARS #02885 7831605806	9409 US 19 H STE 101 PORT RICHEY FL 34668	1102304540	\$168.30
01018 11-NOV-18	SEARS #01018 7831313905	3755 SANTA ROSALIA DR LOS ANGELES CA 90008-3601	1102304541	\$120.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

CUSTOMER NUMBER:

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SEARS #KMART IT INVOICES

37978

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WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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SUMMARY OF INVOICES FOR:

5788221

BILL  
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SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
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NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01894 12-NOV-18	SEARS #01894 7831407723	10 MIRACLE MILE DR ROCHESTER NY 14623-5851	1102304542	\$141.38
01328 13-NOV-18	SEARS #01328 7831710998	3450 S MARYLAND PKWY LAS VEGAS NV 89169-3080	1102304543	\$54.40
01374 12-NOV-18	SEARS #01374 7831503838	658 BALTIMORE PIKE BEL AIR MD 21014-4223	1102304544	\$68.85
01155 14-NOV-18	SEARS #01155 7831803999	400 ERNEST W BARRETT PKWY NWKENNESAW GA 30144-4917	1102304545	\$156.40
01688 11-NOV-18	SEARS #01688 7831500636	1700 N MAIN ST SALINAS CA 93906-5103	1102304546	\$184.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

SEARS #KMART IT INVOICES

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37978

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MAIL  
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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01080 11-NOV-18	SEARS #01080 7831006448	2605 PRESTON RD FRISCO TX 75034-9434	1102304550	\$12.88
02028 17-NOV-18	SEARS #02028 7831611802	2200 W FLORIDA AVE DEPT 3 HEMET CA 92545-3666	1102304566	\$198.90
01924 05-NOV-18	SEARS #01924 7830802954	1150 SUNRISE HWY VALLEY STREAM NY 11581	1102304567	\$343.48
01644 08-NOV-18	SEARS #01644 7831211732	200 PARK CITY CTR LANCASTER PA 17601-2708	1102304568	\$48.45
01398 17-NOV-18	SEARS #01398 7832106317	100 INLAND CTR SAN BERNARDINO CA 92408-1917	1102304569	\$62.90
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01634 23-NOV-18	SEARS #01634 7832701184	6901 SECURITY BLVD BALTIMORE MD 21244-2412	1102304573	\$35.70
01708 21-NOV-18	SEARS #01708 7832302611	7611 W THOMAS RD PHOENIX AZ 85033-5439	1102304585	\$123.25
01840 19-NOV-18	SEARS #01840 7831606251	6501 95TH ST CHICAGO RIDGE IL 60415-2632	1102304586	\$198.90
01278 20-NOV-18	SEARS #01278 7832313340	22100 HAWTHORNE BLVD TORRANCE CA 90503-7008	1102304587	\$140.25
01681 23-NOV-18	SEARS #1681 7832515403	1450 ALA MOANA BLVD STE 1505 HONOLULU HI 96814-4615	1102304588	\$160.21
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

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SEARS #KMART IT INVOICES

37978

S600022886

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
TO



SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01733 18-NOV-18	SEARS #01733 7832206234	8000 MALL WALK YONKERS NY 10704-1226	1102304589	\$103.65
01125 19-NOV-18	SEARS #01125 7832304902	3655 SW 22ND ST CORAL GABLES MIAMI FL 33145	1102304590	\$167.45
02138 19-NOV-18	SEARS #02138 7832208448	3845 STATE ST SANTA BARBARA CA 93105-3161	1102304591	\$145.35
01281 14-NOV-18	SEARS #01281 7831815398	3201 DILLON DR PUEBLO CO 81008-1005	1102304592	\$18.70
01300 15-NOV-18	SEARS #01300 7831503172	2 OAKBROOK CTR OAK BROOK IL 60523-1833	1102304593	\$232.90
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01018 11-NOV-18	SEARS #01018 7831313951	3755 SANTA ROSALIA DR LOS ANGELES CA 90008-3601	1102304594	\$211.65
01133 30-NOV-18	SEARS #01133 7833404538	COMMERCIAL RD LEOMINSTER MA 01453	1102304598	\$164.90
02845 27-NOV-18	SEARS #02845 7833110600	3700 ATLANTA HWY ATHENS GA 30606-7201	1102304599	\$143.65
02088 12-NOV-18	SEARS #02088 7831600789	200 TOWN CTR E SANTA MARIA CA 93454-5161	1102304605	\$39.95
01738 17-NOV-18	SEARS #01738 7832012901	46-056 KAMEHAMEHA HWY KANE OHE HI 96744-3755	1102304609	\$153.10
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01367 12-NOV-18	SEARS #01367 7831603528	6001 W WACO DR RICHLAND MALL WACO	TX 76710 1102304619	\$46.01
01298 17-NOV-18	SEARS #01298 7832011180	5261 ARLINGTON AVE RIVERSIDE	CA 92504-2697 1102304620	\$48.45
01434 14-NOV-18	SEARS #01434 7831312194	50 US HIGHWAY 46 WAYNE	NJ 07470-6834 1102304621	\$378.84
02565 11-NOV-18	SEARS #02565 7831405493	303 US HWY 301 BLVD W BRADENTON	FL 34205 1102304622	\$67.15
02819 14-NOV-18	SEARS #02819 7831802312	3115 AIRPORT WAY FAIRBANKS	AK 99709-4755 1102304623	\$1.70
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01368 18-NOV-18	SEARS #01368 7832105791	1001 SUNVALLEY BLVD CONCORD	CA 94520-5802 1102304632	\$113.90
01226 21-NOV-18	SEARS #01226 7832300333	4400 VETERANS MEMORIAL BLVD METAIRIE	LA 70006-5333 1102304633	\$178.29
02028 19-NOV-18	SEARS #02028 7832301396	2200 W FLORIDA AVE DEPT 3 HEMET	CA 92545-3666 1102304640	\$67.15
01172 20-NOV-18	SEARS #01172 7832406425	& SCHICK RD BLOOMINGDALE	IL 60108 1102304641	\$27.20
01165 18-NOV-18	SEARS #01165 7832201374	1480 CONCORD PKWY N CONCORD	NC 28025-2933 1102304642	\$71.85
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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01172 19-NOV-18	SEARS #01172 7832110462	& SCHICK RD	BLOOMINGDALE IL 60108 1102304643	\$12.75
01042 15-NOV-18	SEARS #01042 7831906508	101 N RANGE LINE RD	JOPLIN MO 64801-4118 1102304644	\$129.20
01800 15-NOV-18	SEARS #01800 7831503148	6501 GRAPE RD	MISHAWAKA IN 46545-1007 1102304645	\$174.25
01465 03-NOV-18	SEARS #01465 7830311464	2266 UNIVERSITY SQUARE MALL	TAMPA FL 33612-5518 1102304646	\$106.25
02497 17-NOV-18	SEARS #02497 7832006706	2320 N EXPRESSWAY	BROWNSVILLE TX 78521-0937 1102304658	\$66.25
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01335 23-NOV-18	SEARS #01335 7832705528	3200 W FRIENDLY AVE GREENSBORO NC 27408-7693	1102304666	\$83.48
01377 20-NOV-18	SEARS #01377 7832411800	7925 CYPRESS CREEK PKWY HOUSTON TX 77070-5780	1102304667	\$155.50
02774 19-NOV-18	SEARS #02774 7832104744	COUNTRY CLUB MALL CUMBERLAND MD 21502	1102304668	\$62.90
01684 23-NOV-18	SEARS #01684 7832700355	WOODBIDGE CTR DR WOODBIDGE NJ 07095	1102304669	\$164.95
01216 23-NOV-18	SEARS #01216 7832109044	1200 SOUTHLAND MALL MEMPHIS TN 38116-7898	1102304670	\$81.74
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01831 06-NOV-18	SEARS #01831 7830913620	16395 WASHINGTON ST BROOMFIELD CO 80023-8907	1102304694	\$112.20
01386 06-NOV-18	SEARS #01386 7830802771	1000 RIVERGATE PKWY STE 5 GOODLETTSVILLE TN 37072-2405	1102304695	\$44.36
02074 07-NOV-18	SEARS #02074 7830902579	600 STROUD MALL STROUDSBURG PA 18360-1156	1102304696	\$52.28
01714 09-NOV-18	SEARS #01714 7831301387	5256 STATE ROUTE 30 GREENSBURG PA 15601-7751	1102304697	\$87.72
01984 15-NOV-18	SEARS #01984 7831908719	3701 MCKINLEY PKWY BUFFALO NY 14219-2695	1102304707	\$163.61
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01007 01-NOV-18	SEARS #01007 7830205276	686 BRANDON TOWN CENTER MALBRANDON	FL 33511-4726 1102304708	\$84.29
01585 01-NOV-18	SEARS #01585 7830411289	1500 APALACHEE PKWY	TALLAHASSEE FL 32301-3055 1102304709	\$143.65
01508 03-NOV-18	SEARS #01508 7830501336	9301 TAMPA AVE	NORTHBRIDGE CA 91324-2503 1102304710	\$228.65
02304 01-NOV-18	SEARS #02304 7830404208	9500 MALL RD	MORGANTOWN WV 26501-8524 1102304711	\$51.36
01820 27-NOV-18	SEARS #01820 7833104512	5000 SPRING HILL MALL	WEST DUNDEE IL 60118-1267 1102304712	\$116.45
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01434 28-NOV-18	SEARS #01434 7833209628	50 US HIGHWAY 46 WAYNE NJ 07470-6834	1102304713	\$113.29
01708 30-NOV-18	SEARS #01708 7833305981	7611 W THOMAS RD PHOENIX AZ 85033-5439	1102304714	\$230.35
01605 14-NOV-18	SEARS #01605 7831806374	7330 OLD WAKE FOREST RD RALEIGH NC 27616-3047	1102304715	\$163.18
01318 15-NOV-18	SEARS #01318 7831711198	3001 MING AVE VALLEY PLZ BAKERSFIELD CA 93301	1102304716	\$135.15
01385 08-NOV-18	SEARS #01385 7831205653	2940 COBB PKWY SE ATLANTA GA 30339-3115	1102304717	\$154.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01484 12-NOV-18	SEARS #01484 7831610516	& BERN RD	READING PA 19610 1102304718	\$70.98
01139 29-NOV-18	SEARS #01139 7833400322	301 SOUTHCENTER MALL	TUKWILA WA 98188-2810 1102304724	\$3.74
01154 12-NOV-18	SEARS #01154 7831603133	200 WHITEHALL MALL	WHITEHALL PA 18052-5126 1102304725	\$155.04
01485 16-NOV-18	SEARS #01485 7832000510	1910 WELLS RD	ORANGE PARK FL 32073-6771 1102304726	\$90.95
01508 29-NOV-18	SEARS #01508 7833301157	9301 TAMPA AVE	NORTHRIDGE CA 91324-2503 1102304727	\$10.20
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01820 29-NOV-18	SEARS #01820 7833309929	5000 SPRING HILL MALL WEST DUNDEE IL 60118-1267	1102304728	\$214.20
01465 30-NOV-18	SEARS #01465 7833404795	2266 UNIVERSITY SQUARE MALL TAMPA FL 33612-5518	1102304729	\$33.15
02126 29-NOV-18	SEARS #02126 7833211030	4501 CENTRAL AVE STE 101 HOT SPRINGS AR 71913-7412	1102304730	\$473.75
02329 26-NOV-18	SEARS #02329 7833010579	455 COLUMBIA CENTER BLVD KENNEWICK WA 99336	1102304731	\$304.63
01172 19-NOV-18	SEARS #01172 7832110536	& SCHICK RD BLOOMINGDALE IL 60108	1102304732	\$165.75
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01052 20-NOV-18	SEARS #01052 7832403170	425 RICE ST SAINT PAUL MN 55103-2123	1102304733	\$71.40
01172 20-NOV-18	SEARS #01172 7832406529	& SCHICK RD BLOOMINGDALE IL 60108	1102304734	\$116.45
01317 21-NOV-18	SEARS #01317 7832502074	8401 GATEWAY BLVD W EL PASO TX 79925-5668	1102304735	\$68.08
01314 04-NOV-18	SEARS #01314 7830806719	51 US HIGHWAY 1 NEW BRUNSWICK NJ 08901-1590	1102304736	\$171.29
01007 07-NOV-18	SEARS #01007 7830802730	686 BRANDON TOWN CENTER MALBRANDON FL 33511-4726	1102304737	\$73.95
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02774 06-NOV-18	SEARS #02774 7830708906	COUNTRY CLUB MALL CUMBERLAND MD 21502	1102304738	\$301.75
01043 06-NOV-18	SEARS #01043 7830805848	470 LEWIS AVE MERIDEN CT 06451-2103	1102304739	\$216.05
01714 07-NOV-18	SEARS #01714 7831101212	5256 STATE ROUTE 30 GREENSBURG PA 15601-7751	1102304767	\$152.85
01182 05-NOV-18	SEARS #01182 7830806168	3 MID RIVS MALL DR SAINT PETERS MO 63376	1102304768	\$92.65
02664 30-NOV-18	SEARS #02664 7833407559	5500 BUCKEYSTOWN PIKE FREDERICK MD 21703-8331	1102304773	\$80.75
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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SEARS #KMART IT INVOICES

37978

S600022886

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO





CUSTOMER  
LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
TO



SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01035 27-NOV-18	SEARS #01035 7832502500	3450 WRIGHTSBORO RD # B AUGUSTA GA 30909-2516	1102304774	\$3,318.85
02036 26-NOV-18	SEARS #02036 7833012052	2021 N HIGHLAND AVE JACKSON TN 38305-4918	1102304775	\$161.91
01228 25-NOV-18	SEARS #01228 7832905899	1601 ARDEN WAY SACRAMENTO CA 95815-4097	1102304776	\$127.50
01019 29-NOV-18	SEARS #01019 7833207712	1700 STONERIDGE MALL RD PLEASANTON CA 94588-3271	1102304777	\$52.70
02664 30-NOV-18	SEARS #02664 7833309114	5500 BUCKEYSTOWN PIKE FREDERICK MD 21703-8331	1102304778	\$67.15
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01640 30-NOV-18	SEARS #01640 7833406408	235 SAINT CLAIR SQ FAIRVIEW HEIGHTS IL 62208-2134	1102304779	\$84.15
01007 06-NOV-18	SEARS #01007 7830802718	686 BRANDON TOWN CENTER MALBRANDON FL 33511-4726	1102304780	\$114.75
01722 05-NOV-18	SEARS #01722 7830906601	2000 NE CT BLOOMINGTON MN 55425	1102304781	\$79.90
01104 21-NOV-18	SEARS #01104 7832205830	521 DONALD LYNCH BLVD MARLBOROUGH MA 01752-4743	1102304782	\$266.90
01268 23-NOV-18	SEARS #01268 7832407733	8150 LA PALMA AVE BUENA PARK CA 90620-3295	1102304783	\$381.65
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01288 24-NOV-18	SEARS #01288 7832801029	5110 PACIFIC AVE STOCKTON CA 95207-6350	1102304784	\$39.95
02047 18-NOV-18	SEARS #02047 7832208068	2250 EL MERCADO LOOP SIERRA VISTA AZ 85635-5204	1102304785	\$39.95
01139 24-NOV-18	SEARS #01139 7832900878	301 SOUTHCENTER MALL TUKWILA WA 98188-2810	1102304786	\$76.68
01172 20-NOV-18	SEARS #01172 7832406577	& SCHICK RD BLOOMINGDALE IL 60108	1102304787	\$24.65
01775 14-NOV-18	SEARS #01775 7831314900	12055 PINES BLVD PEMBROKE PINES FL 33026-4116	1102304803	\$1.70
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01328 13-NOV-18	SEARS #01328 7831710923	3450 S MARYLAND PKWY LAS VEGAS NV 89169-3080	1102304804	\$24.65
01708 17-NOV-18	SEARS #01708 7831407227	7611 W THOMAS RD PHOENIX AZ 85033-5439	1102304812	\$512.55
01213 15-NOV-18	SEARS #01213 7831708935	385 SOUTHBRIDGE ST AUBURN MA 01501-2482	1102304813	\$85.00
02028 15-NOV-18	SEARS #02028 7831405669	2200 W FLORIDA AVE DEPT 3 HEMET CA 92545-3666	1102304814	\$198.90
02226 13-NOV-18	SEARS #02226 7831610652	1720 OLD FORT PKWY MURFREESBORO TN 37129-3382	1102304815	\$94.36
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01043 13-NOV-18	SEARS #01043 7831705047	470 LEWIS AVE MERIDEN CT 06451-2103	1102304816	\$164.53
01067 19-NOV-18	SEARS #01067 7832312397	400 MEMORIAL CITY WAY HOUSTON TX 77024-2513	1102304818	\$147.22
01831 20-NOV-18	SEARS #01831 7832409420	16395 WASHINGTON ST BROOMFIELD CO 80023-8907	1102304819	\$24.65
02028 20-NOV-18	SEARS #02028 7832401571	2200 W FLORIDA AVE DEPT 3 HEMET CA 92545-3666	1102304820	\$61.20
02593 12-NOV-18	SEARS #02593 7831603117	1067 UNION AVE NEWBURGH MALL NEWBURGH NY 12550	1102304821	\$119.48
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01560 12-NOV-18	SEARS #01560 7831607395	2700 MIAMISBURG CENTERVILLE RDAYTON	OH 45459-3738 1102304822	\$130.80
01424 11-NOV-18	SEARS #01424 7831308527	7103 DEMOCRACY BLVD BETHESDA	MD 20817-1007 1102304823	\$141.95
02036 30-NOV-18	SEARS #02036 7833408875	2021 N HIGHLAND AVE JACKSON	TN 38305-4918 1102304824	\$70.21
02807 25-NOV-18	SEARS #02807 7832708942	2300 DAVE LYLE BLVD ROCK HILL	SC 29730-8931 1102304825	\$124.95
02819 14-NOV-18	SEARS #02819 7831802444	3115 AIRPORT WAY FAIRBANKS	AK 99709-4755 1102304827	\$1.70
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01207 13-NOV-18	SEARS #01207 7831600591	201 S PLANO RD RICHARDSON TX 75081-4504	1102304828	\$63.48
02036 17-NOV-18	SEARS #02036 7832012646	2021 N HIGHLAND AVE JACKSON TN 38305-4918	1102304829	\$104.63
01367 12-NOV-18	SEARS #01367 7831603467	6001 W WACO DR RICHLAND MALL WACO TX 76710	1102304830	\$69.02
01226 09-NOV-18	SEARS #01226 7831312625	4400 VETERANS MEMORIAL BLVD METAIRIE LA 70006-5333	1102304831	\$20.56
02422 08-NOV-18	SEARS #02422 7830707335	4480 SERGEANT RD SIOUX CITY IA 51106-4785	1102304832	\$29.84
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02663 07-NOV-18	SEARS #02663 7831103046	50 FOX RUN RD STE 74 NEWINGTON NH 03801-2858	1102304833	\$190.40
01281 23-NOV-18	SEARS #01281 7832711143	3201 DILLON DR PUEBLO CO 81008-1005	1102304842	\$50.15
01328 13-NOV-18	SEARS #01328 7831711095	3450 S MARYLAND PKWY LAS VEGAS NV 89169-3080	1102304848	\$45.90
01207 13-NOV-18	SEARS #01207 7831604410	201 S PLANO RD RICHARDSON TX 75081-4504	1102304849	\$20.24
01068 15-NOV-18	SEARS #01068 7831911129	1345 W AVE P PALMDALE CA 93551	1102304850	\$11.90
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01187 12-NOV-18	SEARS #01187 7831506810	3000 TOWN EAST MALL MESQUITE TX 75150-4120	1102304851	\$75.45
02175 30-NOV-18	SEARS #02175 7833404480	3600 S MEMORIAL DR GREENVILLE NC 27834-7047	1102304860	\$180.98
01775 29-NOV-18	SEARS #01775 7833212225	12055 PINES BLVD PEMBROKE PINES FL 33026-4116	1102304861	\$18.70
02807 18-NOV-18	SEARS #02807 7832202316	2300 DAVE LYLE BLVD ROCK HILL SC 29730-8931	1102304881	\$175.95
01640 21-NOV-18	SEARS #01640 7832507944	235 SAINT CLAIR SQ FAIRVIEW HEIGHTS IL 62208-2134	1102304882	\$160.65
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01564 10-NOV-18	SEARS #01564 7831403428	5320 YOUNGSTOWN RD NILES OH 44446	1102304883	\$157.83
01424 25-NOV-18	SEARS #01424 7832900283	7103 DEMOCRACY BLVD BETHESDA MD 20817-1007	1102304892	\$85.00
01488 09-NOV-18	SEARS #01488 7831301671	2180 TULLY RD EASTRIDGE SAN JOSE CA 95122	1102304893	\$74.10
01155 06-NOV-18	SEARS #01155 7830906415	400 ERNEST W BARRETT PKWY NWKENNESAW GA 30144-4917	1102304894	\$33.15
02497 10-NOV-18	SEARS #02497 7831312129	2320 N EXPRESSWAY BROWNSVILLE TX 78521-0937	1102304895	\$63.49
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02245 12-NOV-18	SEARS #02245 7831406229	1050 S BABCOCK ST MELBOURNE FL 32901-3022	1102304896	\$175.95
01207 13-NOV-18	SEARS #01207 7831607923	201 S PLANO RD RICHARDSON TX 75081-4504	1102304897	\$218.07
01155 14-NOV-18	SEARS #01155 7831808336	400 ERNEST W BARRETT PKWY NW KENNESAW GA 30144-4917	1102304898	\$61.20
01187 12-NOV-18	SEARS #01187 7831507105	3000 TOWN EAST MALL MESQUITE TX 75150-4120	1102304899	\$127.90
01176 23-NOV-18	SEARS #01176 7832615840	999 PASADENA BLVD PASADENA TX 77506-4748	1102304900	\$93.85
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01168 05-NOV-18	SEARS #01168 7830906050	12121 VICTORY BLVD NORTH HOLLYWOOD CA 91606-3204	1102304901	\$160.65
02885 04-NOV-18	SEARS #02885 7830508484	9409 US 19 H STE 101 PORT RICHEY FL 34668	1102304902	\$119.00
01250 08-NOV-18	SEARS #01250 7831006643	2100 SOUTHFIELD RD LINCOLN PARK MI 48146-2250	1102304903	\$156.40
02047 05-NOV-18	SEARS #02047 7830805608	2250 EL MERCADO LOOP SIERRA VISTA AZ 85635-5204	1102304904	\$112.20
01278 09-NOV-18	SEARS #01278 7831314035	22100 HAWTHORNE BLVD TORRANCE CA 90503-7008	1102304905	\$46.75
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01288 15-NOV-18	SEARS #01288 7831810485	5110 PACIFIC AVE STOCKTON CA 95207-6350	1102304919	\$54.40
01304 15-NOV-18	SEARS #01304 7831812388	11255 NEW HAMPSHIRE AVE SILVER SPRING MD 20904-2628	1102304920	\$11.90
01304 15-NOV-18	SEARS #01304 7831812312	11255 NEW HAMPSHIRE AVE SILVER SPRING MD 20904-2628	1102304921	\$96.90
02036 11-NOV-18	SEARS #02036 7831502630	2021 N HIGHLAND AVE JACKSON TN 38305-4918	1102304922	\$183.05
01213 15-NOV-18	SEARS #01213 7831709061	385 SOUTHBRIDGE ST AUBURN MA 01501-2482	1102304923	\$107.95
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

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37978

S600022886

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
TO



SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01172 20-NOV-18	SEARS #01172 7832406482	& SCHICK RD	BLOOMINGDALE IL 60108 1102304945	\$39.95
01171 19-NOV-18	SEARS #01171 7832312629	2825 S GLENSTONE AVE	SPRINGFIELD MO 65804-3732 1102304946	\$163.20
01226 18-NOV-18	SEARS #01226 7832005634	4400 VETERANS MEMORIAL BLVD	METAIRIE LA 70006-5333 1102304947	\$118.51
01335 05-NOV-18	SEARS #01335 7830803341	3200 W FRIENDLY AVE	GREENSBORO NC 27408-7693 1102304952	\$80.76
01182 08-NOV-18	SEARS #01182 7831210541	3 MID RIVS MALL DR	SAINT PETERS MO 63376 1102304953	\$86.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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01148 04-NOV-18	SEARS #01148 7830900326	3295 E MAIN ST VENTURA CA 93003-4821	1102304954	\$177.65
01298 04-NOV-18	SEARS #01298 7830611893	5261 ARLINGTON AVE RIVERSIDE CA 92504-2697	1102304955	\$67.15
01066 08-NOV-18	SEARS #01066 7831209270	10302 SOUTHSIDE BLVD JACKSONVILLE FL 32256-0752	1102304956	\$271.15
01027 06-NOV-18	SEARS #01027 7831014704	750 SUNLAND PARK DR EL PASO TX 79912-6709	1102304957	\$82.82
01007 01-NOV-18	SEARS #01007 7830002269	686 BRANDON TOWN CENTER MALBRANDON FL 33511-4726	1102304958	\$129.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01668 02-NOV-18	SEARS #01668 7830610144	4000 MEADOWS LN LAS VEGAS NV 89107-3199	1102304959	\$201.45
01831 20-NOV-18	SEARS #01831 7832409371	16395 WASHINGTON ST BROOMFIELD CO 80023-8907	1102304968	\$11.90
01398 20-NOV-18	SEARS #01398 7832206960	100 INLAND CTR SAN BERNARDINO CA 92408-1917	1102304969	\$379.95
01710 23-NOV-18	SEARS #01710 7832512402	5000 GREAT NORTHERN MALL NORTH OLMSTED OH 44070-3303	1102304972	\$244.76
01035 20-NOV-18	SEARS #01035 7832310880	3450 WRIGHTSBORO RD # B AUGUSTA GA 30909-2516	1102304973	\$70.55
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01654 19-NOV-18	SEARS #01654 7832205445	1067 W BALTIMORE PIKE MEDIA PA 19063-5121	1102304974	\$212.67
01182 05-NOV-18	SEARS #01182 7830806276	3 MID RIVS MALL DR SAINT PETERS MO 63376	1102304976	\$18.70
01213 20-NOV-18	SEARS #01213 7832407778	385 SOUTHBRIDGE ST AUBURN MA 01501-2482	1102304984	\$27.20
01226 23-NOV-18	SEARS #01226 7832300404	4400 VETERANS MEMORIAL BLVD METAIRIE LA 70006-5333	1102304985	\$44.36
01165 18-NOV-18	SEARS #01165 7832201164	1480 CONCORD PKWY N CONCORD NC 28025-2933	1102304986	\$58.21
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01182 07-NOV-18	SEARS #01182 7831014743	3 MID RIVS MALL DR SAINT PETERS	MO 63376 1102304987	\$160.65
01154 10-NOV-18	SEARS #01154 7831405138	200 WHITEHALL MALL WHITEHALL	PA 18052-5126 1102304988	\$565.94
02755 10-NOV-18	SEARS #02755 7829509997	COUNTRY CLUB RD & WESTERN JACKSONVILLE	NC 28546 1102304989	\$62.76
02034 06-NOV-18	SEARS #02034 7830705839	15700 EMERALD WAY BOWIE	MD 20716-2200 1102304990	\$99.45
01605 03-NOV-18	SEARS #01605 7830700315	7330 OLD WAKE FOREST RD RALEIGH	NC 27616-3047 1102304991	\$263.46
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01074 06-NOV-18	SEARS #01074 7831005697	5000 ROUTE 301 S WALDORF MD 20603	1102305000	\$12.75
01044 01-NOV-18	SEARS #01044 7830204771	50 MALL DR W JERSEY CITY NJ 07310-1601	1102305001	\$74.32
01488 03-NOV-18	SEARS #01488 7830512583	2180 TULLY RD EASTRIDGE SAN JOSE CA 95122	1102305002	\$401.20
01226 18-NOV-18	SEARS #01226 7832109256	4400 VETERANS MEMORIAL BLVD METAIRIE LA 70006-5333	1102305007	\$128.86
02395 10-NOV-18	SEARS #02395 7831405677	8200 SUDLEY ROAD MANASSAS VA 20109-3459	1102305014	\$130.90
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01443 07-NOV-18	SEARS #01443 7831011209	190 BUCKLAND HILLS DR MANCHESTER CT 06042-8700	1102305015	\$42.49
01298 18-NOV-18	SEARS #01298 7832205028	5261 ARLINGTON AVE RIVERSIDE CA 92504-2697	1102305019	\$55.25
01309 07-NOV-18	SEARS #01309 7831114298	500 STONEWOOD ST DOWNEY CA 90241-3920	1102305020	\$51.00
01709 05-NOV-18	SEARS #01709 7830912800	1245 W WARM SPRINGS RD HENDERSON NV 89014-8740	1102305021	\$56.10
01984 09-NOV-18	SEARS #01984 7831308548	3701 MCKINLEY PKWY BUFFALO NY 14219-2695	1102305022	\$86.89
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01831 20-NOV-18	SEARS #01831 7832409269	16395 WASHINGTON ST BROOMFIELD	CO 80023-8907 1102305023	\$11.90
01590 20-NOV-18	SEARS #01590 7832406198	4900 FASHION SQ MALL # 4900 SAGINAW	MI 48604 1102305033	\$52.70
01114 20-NOV-18	SEARS #01114 7832403062	2307 BEVERLEY RD BROOKLYN	NY 11226-5407 1102305034	\$117.53
01386 06-NOV-18	SEARS #01386 7830608271	1000 RIVERGATE PKWY STE 5 GOODLETTSVILLE	TN 37072-2405 1102305037	\$44.36
01974 08-NOV-18	SEARS #01974 7831101128	4812 VALLEY VIEW BLVD NW ROANOKE	VA 24012-2021 1102305038	\$187.00
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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01367 11-NOV-18	SEARS #01367 7831503775	6001 W WACO DR RICHLAND MALL WACO	TX 76710 1102305039	\$109.49
01171 14-NOV-18	SEARS #01171 7831809298	2825 S GLENSTONE AVE SPRINGFIELD	MO 65804-3732 1102305040	\$112.20
01820 15-NOV-18	SEARS #01820 7831611747	5000 SPRING HILL MALL WEST DUNDEE	IL 60118-1267 1102305041	\$221.00
01055 15-NOV-18	SEARS #01055 7831804755	9565 W ATLANTIC BLVD CORAL SPRINGS	FL 33071-6942 1102305042	\$276.25
01398 17-NOV-18	SEARS #01398 7832106337	100 INLAND CTR SAN BERNARDINO	CA 92408-1917 1102305043	\$95.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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01595 14-NOV-18	SEARS #01595 7831809704	700 HAYWOOD RD # HAYWOOD GREENVILLE SC 29607-2781	1102305044	\$95.20
02323 12-NOV-18	SEARS #02323 7831503886	793 IYANNOUGH RD HYANNIS MA 02601-5027	1102305045	\$379.95
01243 25-NOV-18	SEARS #01243 7832904150	1775 WASHINGTON ST HANOVER MA 02339-1701	1102305049	\$50.15
01590 30-NOV-18	SEARS #01590 7833106159	4900 FASHION SQ MALL # 4900 SAGINAW MI 48604	1102305050	\$31.45
01590 23-NOV-18	SEARS #01590 7832606157	4900 FASHION SQ MALL # 4900 SAGINAW MI 48604	1102305051	\$14.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01404 19-NOV-18	SEARS #01404 7832309387	800 SUNRISE MALL MASSAPEQUA NY 11758-4334	1102305052	\$142.20
02497 17-NOV-18	SEARS #02497 7832006720	2320 N EXPRESSWAY BROWNSVILLE TX 78521-0937	1102305063	\$35.89
01318 15-NOV-18	SEARS #01318 7831711222	3001 MING AVE VALLEY PLZ BAKERSFIELD CA 93301	1102305064	\$28.90
01644 08-NOV-18	SEARS #01644 7831205857	200 PARK CITY CTR LANCASTER PA 17601-2708	1102305065	\$144.69
01182 05-NOV-18	SEARS #01182 7830806313	3 MID RIVS MALL DR SAINT PETERS MO 63376	1102305066	\$21.25
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01714 09-NOV-18	SEARS #01714 7831213618	5256 STATE ROUTE 30 GREENSBURG PA 15601-7751	1102305067	\$25.76
01868 13-NOV-18	SEARS #01868 7831111097	22550 TOWN CIR MORENO VALLEY CA 92553-7502	1102305076	\$64.60
01335 25-NOV-18	SEARS #01335 7832806957	3200 W FRIENDLY AVE GREENSBORO NC 27408-7693	1102305078	\$284.01
01590 07-NOV-18	SEARS #01590 7828403855	4900 FASHION SQ MALL # 4900 SAGINAW MI 48604	1102305079	\$124.95
02074 07-NOV-18	SEARS #02074 7830902616	600 STROUD MALL STROUDSBURG PA 18360-1156	1102305080	\$10.20
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01337 08-NOV-18	SEARS #01337 7831205508	851 N CENTRAL EXPY PLANO TX 75075-8898	1102305081	\$17.48
01161 05-NOV-18	SEARS #01161 7830707042	7700 E KELLOGG TOWNE E SQ WICHITA KS 67207	1102305082	\$89.14
01595 12-NOV-18	SEARS #01595 7831408362	700 HAYWOOD RD # HAYWOOD GREENVILLE SC 29607-2781	1102305084	\$140.25
01644 25-NOV-18	SEARS #01644 7832107664	200 PARK CITY CTR LANCASTER PA 17601-2708	1102305088	\$27.20
01139 25-NOV-18	SEARS #01139 7832905706	301 SOUTHCENTER MALL TUKWILA WA 98188-2810	1102305094	\$53.30
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CUSTOMER NUMBER:

37978

Invoice Number

S600022886

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TO

CUSTOMER  
LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
TO



SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01775 21-NOV-18	SEARS #01775 7832101298	12055 PINES BLVD PEMBROKE PINES FL 33026-4116	1102305095	\$48.45
01281 18-NOV-18	SEARS #01281 7832201589	3201 DILLON DR PUEBLO CO 81008-1005	1102305103	\$147.90
01226 23-NOV-18	SEARS #01226 7832300397	4400 VETERANS MEMORIAL BLVD METAIRIE LA 70006-5333	1102305105	\$123.39
01074 18-NOV-18	SEARS #01074 7832013127	5000 ROUTE 301 S WALDORF MD 20603	1102305106	\$88.40
01281 18-NOV-18	SEARS #01281 7832308661	3201 DILLON DR PUEBLO CO 81008-1005	1102305107	\$52.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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02104 08-NOV-18	SEARS #02104 7831205591	BANFIELD RD & I-70 SAINT CLAIRSVILLE OH 43950	1102305108	\$170.10
01367 19-NOV-18	SEARS #01367 7832303087	6001 W WACO DR RICHLAND MALL WACO TX 76710	1102305117	\$29.45
01217 05-NOV-18	SEARS #01217 7830913657	1305 AIRLINE RD # SUNRISE CORPUS CHRISTI TX 78412-3909	1102305130	\$1.84
01055 20-NOV-18	SEARS #01055 7832411849	9565 W ATLANTIC BLVD CORAL SPRINGS FL 33071-6942	1102305133	\$175.95
01367 19-NOV-18	SEARS #01367 7832303097	6001 W WACO DR RICHLAND MALL WACO TX 76710	1102305134	\$9.20
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01298 17-NOV-18	SEARS #01298 7832011222	5261 ARLINGTON AVE RIVERSIDE CA 92504-2697	1102305136	\$27.20
01443 07-NOV-18	SEARS #01443 7831011316	190 BUCKLAND HILLS DR MANCHESTER CT 06042-8700	1102305149	\$49.72
02114 20-NOV-18	SEARS #02114 7832406849	1500 W CHESTNUT ST WASHINGTON PA 15301-5864	1102305152	\$85.00
01728 20-NOV-18	SEARS #01728 7832002155	4570 N ORACLE RD TUCSON AZ 85705-1691	1102305153	\$256.70
01281 23-NOV-18	SEARS #01281 7832711256	3201 DILLON DR PUEBLO CO 81008-1005	1102305154	\$50.15
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01043 02-NOV-18	SEARS #01043 7830608066	470 LEWIS AVE MERIDEN CT 06451-2103	1102305163	\$1.81
01377 21-NOV-18	SEARS #01377 7832411887	7925 CYPRESS CREEK PKWY HOUSTON TX 77070-5780	1102305164	\$27.60
01139 29-NOV-18	SEARS #01139 7833400161	301 SOUTHCENTER MALL TUKWILA WA 98188-2810	1102305204	\$3.74
01831 20-NOV-18	SEARS #01831 7832409204	16395 WASHINGTON ST BROOMFIELD CO 80023-8907	1102305211	\$37.40
02774 19-NOV-18	SEARS #02774 7832104182	COUNTRY CLUB MALL CUMBERLAND MD 21502	1102305212	\$45.90
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02304 20-NOV-18	SEARS #02304 7831608175	9500 MALL RD MORGANTOWN WV 26501-8524	1102305213	\$183.81
01708 23-NOV-18	SEARS #01708 7832205057	7611 W THOMAS RD PHOENIX AZ 85033-5439	1102305216	\$238.00
01148 23-NOV-18	SEARS #01148 7832700400	3295 E MAIN ST VENTURA CA 93003-4821	1102305217	\$61.20
01248 24-NOV-18	SEARS #01248 7832505320	660 W WINTON AVE HAYWARD CA 94545-2135	1102305218	\$18.70
01708 30-NOV-18	SEARS #01708 7833306187	7611 W THOMAS RD PHOENIX AZ 85033-5439	1102305231	\$95.20
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01595 19-NOV-18	SEARS #01595 7831908951	700 HAYWOOD RD # HAYWOOD GREENVILLE	SC 29607-2781 1102305243	\$95.20
01226 18-NOV-18	SEARS #01226 7832009023	4400 VETERANS MEMORIAL BLVD METAIRIE	LA 70006-5333 1102305244	\$100.92
01172 19-NOV-18	SEARS #01172 7832110376	& SCHICK RD BLOOMINGDALE	IL 60108 1102305245	\$16.15
01831 20-NOV-18	SEARS #01831 7832409663	16395 WASHINGTON ST BROOMFIELD	CO 80023-8907 1102305246	\$37.40
01171 08-NOV-18	SEARS #01171 7831205662	2825 S GLENSTONE AVE SPRINGFIELD	MO 65804-3732 1102305247	\$18.70
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02505 09-NOV-18	SEARS #02505 7830208531	1285 W WASHINGTON	GAINESVILLE GA 30501 1102305248	\$72.25
01684 23-NOV-18	SEARS #01684 7832700372	WOODBIDGE CTR DR	WOODBIDGE NJ 07095 1102305291	\$176.73
01708 21-NOV-18	SEARS #01708 7832205136	7611 W THOMAS RD	PHOENIX AZ 85033-5439 1102305292	\$44.20
02774 19-NOV-18	SEARS #02774 7832104738	COUNTRY CLUB MALL	CUMBERLAND MD 21502 1102305293	\$33.15
02049 23-NOV-18	SEARS #02049 7832600220	1302 SE EVERETT MALL WAY	EVERETT WA 98208-2831 1102305294	\$182.76
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01066 05-NOV-18	SEARS #01066 7830805346	10302 SOUTHSIDE BLVD JACKSONVILLE FL 32256-0752	1102305306	\$42.50
01725 21-NOV-18	SEARS #01725 7832504145	1040 ANNAPOLIS MALL ANNAPOLIS MD 21401-3483	1102305334	\$146.20
01590 19-NOV-18	SEARS #01590 7831908668	4900 FASHION SQ MALL # 4900 SAGINAW MI 48604	1102305335	\$14.45
01831 20-NOV-18	SEARS #01831 7832409323	16395 WASHINGTON ST BROOMFIELD CO 80023-8907	1102305367	\$11.90
01368 19-NOV-18	SEARS #01368 7832204449	1001 SUNVALLEY BLVD CONCORD CA 94520-5802	1102305368	\$45.90
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01248 24-NOV-18	SEARS #01248 7832505337	660 W WINTON AVE HAYWARD CA 94545-2135	1102305400	\$17.00
01814 23-NOV-18	SEARS #01814 7832503350	12000 FAIR OAKS MALL FAIRFAX VA 22030	1102305408	\$131.75
01367 12-NOV-18	SEARS #01367 7831603555	6001 W WACO DR RICHLAND MALL WACO TX 76710	1102305421	\$46.01
02074 01-NOV-18	SEARS #02074 7830505845	600 STROUD MALL STROUDSBURG PA 18360-1156	1102305444	\$94.54
01377 20-NOV-18	SEARS #01377 7832411843	7925 CYPRESS CREEK PKWY HOUSTON TX 77070-5780	1102305446	\$9.20
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01368 18-NOV-18	SEARS #01368 7832204431	1001 SUNVALLEY BLVD CONCORD CA 94520-5802	1102305447	\$103.70
01314 12-NOV-18	SEARS #01314 7831608999	51 US HIGHWAY 1 NEW BRUNSWICK NJ 08901-1590	1102305448	\$78.85
01822 12-NOV-18	SEARS #01822 7831506315	330 SIEMERS DR CAPE GIRARDEAU MO 63701-8476	1102305457	\$25.50
01818 18-NOV-18	SEARS #01818 7832203509	8250 DAY CREEK BLVD RANCHO CUCAMONGACA 91739-8550	1102305466	\$116.45
02819 14-NOV-18	SEARS #02819 7831802467	3115 AIRPORT WAY FAIRBANKS AK 99709-4755	1102305467	\$1.70
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01035 20-NOV-18	SEARS #01035 7832306919	3450 WRIGHTSBORO RD # B AUGUSTA GA 30909-2516	1102305481	\$150.45
01584 09-NOV-18	SEARS #01584 7831211710	200 EASTVIEW MALL VICTOR NY 14564-1006	1102305489	\$161.73
01008 05-NOV-18	SEARS #01008 7830612439	2650 E OLYMPIC BLVD LOS ANGELES CA 90023-2608	1102305490	\$310.25
01328 10-NOV-18	SEARS #01328 7831109164	3450 S MARYLAND PKWY LAS VEGAS NV 89169-3080	1102305491	\$112.20
01074 06-NOV-18	SEARS #01074 7830602703	5000 ROUTE 301 S WALDORF MD 20603	1102305492	\$11.90
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01189 19-NOV-18	SEARS #01189 7832203628	1200 W COVINA PKWY WEST COVINA CA 91790	1102305523	\$150.45
02148 21-NOV-18	SEARS #02148 7832514380	275 W KAAHUMANU AVE STE 1000 KAHULUI HI 96732-1653	1102305524	\$41.62
01165 18-NOV-18	SEARS #01165 7832201195	1480 CONCORD PKWY N CONCORD NC 28025-2933	1102305525	\$85.49
01300 15-NOV-18	SEARS #01300 7831901380	2 OAKBROOK CTR OAK BROOK IL 60523-1833	1102305526	\$124.95
01984 17-NOV-18	SEARS #01984 7832106863	3701 MCKINLEY PKWY BUFFALO NY 14219-2695	1102305527	\$183.96
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01066 19-NOV-18	SEARS #01066 7832204654	10302 SOUTHSIDE BLVD JACKSONVILLE FL 32256-0752	1102305528	\$79.90
01764 23-NOV-18	SEARS #01764 7832202305	RT 80 & MT HOPE AVE ROCKAWAY NJ 07866	1102305529	\$311.78
02819 20-NOV-18	SEARS #02819 7832408118	3115 AIRPORT WAY FAIRBANKS AK 99709-4755	1102305530	\$259.25
01475 12-NOV-18	SEARS #01475 7830409804	6910 FAYETTEVILLE RD STE 400 DURHAM NC 27713-8247	1102305542	\$546.41
02329 13-NOV-18	SEARS #02329 7831607565	455 COLUMBIA CENTER BLVD KENNEWICK WA 99336	1102305543	\$108.01
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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01518 16-NOV-18	SEARS #01518 7832008642	100 LOS CERRITOS MALL CERRITOS CA 90703-5421	1102305544	\$237.15
01337 12-NOV-18	SEARS #01337 7831205509	851 N CENTRAL EXPY PLANO TX 75075-8898	1102305545	\$194.15
01131 04-NOV-18	SEARS #01131 7830802614	7001 S UNIVERSITY BLVD LITTLETON CO 80122-1599	1102305546	\$93.50
01148 05-NOV-18	SEARS #01148 7830900364	3295 E MAIN ST VENTURA CA 93003-4821	1102305547	\$274.55
01590 07-NOV-18	SEARS #01590 7830203808	4900 FASHION SQ MALL # 4900 SAGINAW MI 48604	1102305548	\$164.90
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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SEARS #KMART IT INVOICES

37978

S600022886

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO





CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
 TO



SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
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NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01165 18-NOV-18	SEARS #01165 7832201266	1480 CONCORD PKWY N CONCORD NC 28025-2933	1102305570	\$74.58
01149 23-NOV-18	SEARS #01149 7832208081	15600 WHITTWOOD LN WHITTIER CA 90603-2324	1102305573	\$267.75
01485 16-NOV-18	SEARS #01485 7832000509	1910 WELLS RD ORANGE PARK FL 32073-6771	1102305575	\$175.95
01388 14-NOV-18	SEARS #01388 7831506733	3333 BRISTOL ST COSTA MESA CA 92626-1873	1102305576	\$190.40
01066 05-NOV-18	SEARS #01066 7830805347	10302 SOUTHSIDE BLVD JACKSONVILLE FL 32256-0752	1102305586	\$92.65
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01134 09-NOV-18	SEARS #01134 7831009400	1201 BOSTON POST RD; SP 2095 MILFORD CT 06460	1102305587	\$330.85
01148 23-NOV-18	SEARS #01148 7832700351	3295 E MAIN ST VENTURA CA 93003-4821	1102305611	\$275.40
01831 20-NOV-18	SEARS #01831 7832414806	16395 WASHINGTON ST BROOMFIELD CO 80023-8907	1102305612	\$39.95
01120 16-NOV-18	SEARS #01120 7831301960	5053 TUTTLE CROSSING BLVD DUBLIN OH 43016-1509	1102305619	\$64.30
01015 12-NOV-18	SEARS #01015 7831407424	6200 20TH ST INDIAN RIV MALL VERO BEACH FL 32966	1102305620	\$163.20
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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01333 10-NOV-18	SEARS #01333 7831404956	790 SOUTH RD POUGHKEEPSIE NY 12601-5900	1102305621	\$104.78
01374 09-NOV-18	SEARS #01374 7831205574	658 BALTIMORE PIKE BEL AIR MD 21014-4223	1102305622	\$48.45
01590 28-NOV-18	SEARS #01590 7833207467	4900 FASHION SQ MALL # 4900 SAGINAW MI 48604	1102305631	\$45.90
01470 29-NOV-18	SEARS #01470 7833305905	1251 US HIGHWAY 31 N GREENWOOD IN 46142-4503	1102305632	\$11.90
01074 06-NOV-18	SEARS #01074 7830602701	5000 ROUTE 301 S WALDORF MD 20603	1102305633	\$25.50
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01098 11-NOV-18	SEARS #01098 7831504632	1140 SHAW AVE CLOVIS	CA 93612-3944 1102305634	\$58.65
01148 15-NOV-18	SEARS #01148 7831911449	3295 E MAIN ST VENTURA	CA 93003-4821 1102305636	\$192.95
01387 26-NOV-18	SEARS #01387 7832904609	7701 W AMARILLO	TX 79121 1102305637	\$46.01
01119 04-NOV-18	SEARS #01119 7830803207	11800 SE 82ND AVE PORTLAND	OR 97266 1102305638	\$102.00
01688 07-NOV-18	SEARS #01688 7830615172	1700 N MAIN ST SALINAS	CA 93906-5103 1102305639	\$201.45
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01074 06-NOV-18	SEARS #01074 7830602705	5000 ROUTE 301 S WALDORF MD 20603	1102305640	\$207.40
01248 16-NOV-18	SEARS #01248 7831605162	660 W WINTON AVE HAYWARD CA 94545-2135	1102305641	\$39.95
01368 19-NOV-18	SEARS #01368 7832204450	1001 SUNVALLEY BLVD CONCORD CA 94520-5802	1102305674	\$3.40
01684 19-NOV-18	SEARS #01684 7832311698	WOODBIDGE CTR DR WOODBIDGE NJ 07095	1102305675	\$48.94
01822 12-NOV-18	SEARS #01822 7831506269	330 SIEMERS DR CAPE GIRARDEAU MO 63701-8476	1102305678	\$167.45
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01015 02-NOV-18	SEARS #01015 7830607085	6200 20TH ST INDIAN RIV MALL VERO BEACH FL 32966	1102305679	\$184.45
01205 23-NOV-18	SEARS #01205 7832500743	2251 N FEDERAL HWY POMPANO BEACH FL 33062-1009	1102305680	\$297.50
01508 29-NOV-18	SEARS #01508 7833301174	9301 TAMPA AVE NORTH RIDGE CA 91324-2503	1102305689	\$163.83
01605 14-NOV-18	SEARS #01605 7831813933	7330 OLD WAKE FOREST RD RALEIGH NC 27616-3047	1102305690	\$1.82
01250 25-NOV-18	SEARS #01250 7832803129	2100 SOUTHFIELD RD LINCOLN PARK MI 48146-2250	1102305691	\$102.00
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01387 26-NOV-18	SEARS #01387 7832904600	7701 W AMARILLO TX 79121	1102305692	\$66.25
02330 29-NOV-18	SEARS #02330 7833300658	3500 S MERIDIAN SP 900 PUYALLUP WA 98373	1102305693	\$273.72
01386 06-NOV-18	SEARS #01386 7830608230	1000 RIVERGATE PKWY STE 5 GOODLETTSVILLE TN 37072-2405	1102305695	\$104.72
01226 05-NOV-18	SEARS #01226 7830309299	4400 VETERANS MEMORIAL BLVD METAIRIE LA 70006-5333	1102305696	\$24.81
01125 15-NOV-18	SEARS #01125 7831911409	3655 SW 22ND ST CORAL GABLES MIAMI FL 33145	1102305700	\$3.40
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02819 14-NOV-18	SEARS #02819 7831802298	3115 AIRPORT WAY FAIRBANKS AK 99709-4755	1102305720	\$364.65
02819 14-NOV-18	SEARS #02819 7831802318	3115 AIRPORT WAY FAIRBANKS AK 99709-4755	1102305721	\$25.50
02933 12-NOV-18	SEARS #02933 7831607593	1400 UNION TPKE NEW HYDE PARK NY 11040-1761	1102305722	\$109.88
01924 19-NOV-18	SEARS #01924 7832312102	1150 SUNRISE HWY VALLEY STREAM NY 11581	1102305723	\$89.56
01328 17-NOV-18	SEARS #01328 7831710430	3450 S MARYLAND PKWY LAS VEGAS NV 89169-3080	1102305724	\$192.10
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02497 17-NOV-18	SEARS #02497 7832109973	2320 N EXPRESSWAY BROWNSVILLE TX 78521-0937	1102305725	\$12.88
01328 13-NOV-18	SEARS #01328 7831711126	3450 S MARYLAND PKWY LAS VEGAS NV 89169-3080	1102305726	\$65.45
01668 01-NOV-18	SEARS #01668 7830508295	4000 MEADOWS LN LAS VEGAS NV 89107-3199	1102305738	\$112.20
01048 02-NOV-18	SEARS #01048 7830211602	3801 E FOOTHILL BLVD PASADENA CA 91107-2225	1102305739	\$27.20
01074 12-NOV-18	SEARS #01074 7831504483	5000 ROUTE 301 S WALDORF MD 20603	1102305751	\$20.40
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01066 16-NOV-18	SEARS #01066 7832002187	10302 SOUTHSIDE BLVD JACKSONVILLE FL 32256-0752	1102305752	\$86.70
01404 13-NOV-18	SEARS #01404 7831705315	800 SUNRISE MALL MASSAPEQUA NY 11758-4334	1102305753	\$143.11
01328 13-NOV-18	SEARS #01328 7831711043	3450 S MARYLAND PKWY LAS VEGAS NV 89169-3080	1102305754	\$54.40
01288 06-NOV-18	SEARS #01288 7831010706	5110 PACIFIC AVE STOCKTON CA 95207-6350	1102305775	\$174.25
02885 04-NOV-18	SEARS #02885 7830511535	9409 US 19 H STE 101 PORT RICHEY FL 34668	1102305776	\$121.55
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01217 05-NOV-18	SEARS #01217 7830904894	1305 AIRLINE RD # SUNRISE CORPUS CHRISTI TX 78412-3909	1102305777	\$339.53
01182 05-NOV-18	SEARS #01182 7830806293	3 MID RIVS MALL DR SAINT PETERS MO 63376	1102305778	\$18.70
02148 21-NOV-18	SEARS #02148 7832514531	275 W KAAHUMANU AVE STE 1000 KAHULUI HI 96732-1653	1102305803	\$32.76
01304 30-NOV-18	SEARS #01304 7833409006	11255 NEW HAMPSHIRE AVE SILVER SPRING MD 20904-2628	1102305805	\$120.70
01820 26-NOV-18	SEARS #01820 7832904435	5000 SPRING HILL MALL WEST DUNDEE IL 60118-1267	1102305806	\$140.25
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01209 09-NOV-18	SEARS #01209 7831307789	2100 N BELLFLOWER BLVD LONG BEACH CA 90815-3126	1102305816	\$164.90
01182 05-NOV-18	SEARS #01182 7830806186	3 MID RIVS MALL DR SAINT PETERS MO 63376	1102305817	\$39.95
01313 05-NOV-18	SEARS #01313 7830801939	310 DANIEL WEBSTER HWY NASHUA NH 03060-5730	1102305818	\$352.36
01374 10-NOV-18	SEARS #01374 7831314590	658 BALTIMORE PIKE BEL AIR MD 21014-4223	1102305819	\$164.90
01387 26-NOV-18	SEARS #01387 7832904592	7701 W AMARILLO TX 79121	1102305844	\$112.26
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01172 19-NOV-18	SEARS #01172 7832110241	& SCHICK RD	BLOOMINGDALE IL 60108 1102305845	\$24.65
01038 13-NOV-18	SEARS #01038 7831707905	14720 E INDIANA AVE	SPOKANE WA 99216-1814 1102305846	\$80.46
01074 12-NOV-18	SEARS #01074 7831504548	5000 ROUTE 301 S	WALDORF MD 20603 1102305847	\$24.65
02028 15-NOV-18	SEARS #02028 7831405688	2200 W FLORIDA AVE DEPT 3	HEMET CA 92545-3666 1102305854	\$16.15
01328 13-NOV-18	SEARS #01328 7831709719	3450 S MARYLAND PKWY	LAS VEGAS NV 89169-3080 1102305855	\$180.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SEARS #KMART IT INVOICES

37978

S600022886

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
 TO



SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
02373 13-NOV-18	SEARS #02373 7831711320	100 N DARTMOUTH MALL NORTH DARTMOUTH MA 02747-4204	1102305856	\$10.20
01121 12-NOV-18	SEARS #01121 7831403530	18777 E 39TH ST S INDEPENDENCE MO 64057-1708	1102305857	\$161.50
02179 09-NOV-18	SEARS #02179 7831214276	501 MEDFORD SHOPPING CTR MEDFORD OR 97504	1102305858	\$140.25
01853 01-NOV-18	SEARS #01853 7829707678	4737 CONCORD PIKE WILMINGTON DE 19803-1442	1102305876	\$413.10
01484 03-NOV-18	SEARS #01484 7830310437	& BERN RD READING PA 19610	1102305877	\$53.55
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SEARS #KMART IT INVOICES

37978

S600022886

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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SUMMARY OF INVOICES FOR:

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 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01304 25-NOV-18	SEARS #01304 7832903683	11255 NEW HAMPSHIRE AVE SILVER SPRING MD 20904-2628	1102305878	\$197.20
02028 29-NOV-18	SEARS #02028 7833310676	2200 W FLORIDA AVE DEPT 3 HEMET CA 92545-3666	1102305879	\$207.40
01139 25-NOV-18	SEARS #01139 7832905685	301 SOUTHCENTER MALL TUKWILA WA 98188-2810	1102305880	\$170.18
01367 12-NOV-18	SEARS #01367 7831603563	6001 W WACO DR RICHLAND MALL WACO TX 76710	1102305881	\$46.01
01722 05-NOV-18	SEARS #01722 7830906583	2000 NE CT BLOOMINGTON MN 55425	1102305882	\$158.95
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

SEARS #KMART IT INVOICES

CUSTOMER NUMBER:

37978

Invoice Number

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WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01168 23-NOV-18	SEARS #01168 7832500862	12121 VICTORY BLVD NORTH HOLLYWOOD CA 91606-3204	1102305892	\$44.20
01313 20-NOV-18	SEARS #01313 7832203304	310 DANIEL WEBSTER HWY NASHUA NH 03060-5730	1102305895	\$45.90
01335 05-NOV-18	SEARS #01335 7830909618	3200 W FRIENDLY AVE GREENSBORO NC 27408-7693	1102305904	\$139.74
01216 10-NOV-18	SEARS #01216 7831401483	1200 SOUTHLAND MALL MEMPHIS TN 38116-7898	1102305905	\$378.83
01166 09-NOV-18	SEARS #01166 7831009200	1000 BONITA LAKES CIR MERIDIAN MS 39301-6972	1102305906	\$105.22
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 18-JAN-19	Invoice Number S600022886
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
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01007	SEARS #01007	686 BRANDON TOWN CENTER MALBRANDON	FL 33511-4726 1102305907	\$50.15
06-NOV-18	7830702445			

FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.

TOTAL BALANCE  
 DUE UPON RECEIPT \$49,201.04



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SEARS #KMART IT INVOICES

37978

S600022886

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



|||||  
 NCR CORPORATION  
 14181 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693

Account Name: NCR US Lockbox  
 Account Number:   
 Bank Name: Bank  
 ACH ABA/Routing #:

PLEASE PAY \$49,201.04

0000037978 S600022886 000004920104 0

CUSTOMER  
LOCATION

SUMMARY OF INVOICES FOR:

7208994

BILL  
TOKMART #QA LAB # 4004  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

## ORIGINAL SUMMARY

Invoice Date 22-FEB-19	Invoice Number S600023011
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
07648 31-DEC-18	BIG KMART #07648 7836509866	800 N UN	MAUSTON WI 53948 1102323132	\$27.20
07749 13-DEC-18	KMART #07749 7834703361	250 W 34TH ST 1 PENN PLZ	NEW YORK NY 10119 1102323364	\$145.29
03256 14-DEC-18	BIG KMART #03256 7834705665	8980 WALTHAM WOODS RD	BALTIMORE MD 21234-2404 1102323365	\$284.75
03744 03-DEC-18	BIG KMART #03744 7833711463	1901 N CROATAN HWY	KILL DEVIL HILLS NC 27948-8978 1102323366	\$283.10
03223 04-DEC-18	KMART #03223 7833706528	200 IRWIN AVE NE	FORT WALTON BEACH FL 32548-4435 1102323367	\$55.06
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600023011

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TO

CUSTOMER  
LOCATION

## SUMMARY OF INVOICES FOR:

7208994

BILL  
TOKMART #QA LAB # 4004  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

## ORIGINAL SUMMARY

Invoice Date 22-FEB-19	Invoice Number S600023011
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
07653 21-DEC-18	KMART #07653 7835506287	42126 BIG BEAR BLVD BIG BEAR LAKE CA 92315-1530	1102323369	\$358.00
03592 17-DEC-18	KMART #03592 7834900015	5050 E BONANZA RD LAS VEGAS NV 89110-3524	1102323370	\$92.65
07777 16-DEC-18	KMART #07777 7835002585	770 BROADWAY NEW YORK NY 10003-9522	1102323387	\$200.82
03256 09-DEC-18	BIG KMART #03256 7834303797	8980 WALTHAM WOODS RD BALTIMORE MD 21234-2404	1102323389	\$297.50
03499 15-DEC-18	BIG KMART #03499 7834906067	200 PASSAIC AVE KEARNY NJ 07032-1129	1102323412	\$94.25
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600023011

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TO

CUSTOMER  
LOCATION

SUMMARY OF INVOICES FOR:

7208994

BILL  
TOKMART #QA LAB # 4004  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

## ORIGINAL SUMMARY

Invoice Date 22-FEB-19	Invoice Number S600023011
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
03484 07-DEC-18	BIG KMART #03484 7834107639	201 THE CROSSINGS MALL ELKVIEW WV 25071	1102323428	\$3.60
03499 05-DEC-18	BIG KMART #03499 7833903780	200 PASSAIC AVE KEARNY NJ 07032-1129	1102323429	\$151.35
03499 17-DEC-18	BIG KMART #03499 7835101375	200 PASSAIC AVE KEARNY NJ 07032-1129	1102323432	\$189.42
07653 21-DEC-18	KMART #07653 7835512513	42126 BIG BEAR BLVD BIG BEAR LAKE CA 92315-1530	1102323433	\$44.20
03499 15-DEC-18	BIG KMART #03499 7834906078	200 PASSAIC AVE KEARNY NJ 07032-1129	1102323434	\$19.94
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600023011

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TO

CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 22-FEB-19	Invoice Number S600023011
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
03071 10-DEC-18	BIG KMART #03071 7834304390	213 ROUTE 37 E	TOMS RIVER NJ 08753-5563 1102323435	\$421.44
03499 15-DEC-18	BIG KMART #03499 7834906075	200 PASSAIC AVE	KEARNY NJ 07032-1129 1102323687	\$44.41
03223 05-DEC-18	KMART #03223 7833706588	200 IRWIN AVE NE	FORT WALTON BEACH FL 32548-4435 1102323688	\$187.94
TOTAL BALANCE DUE UPON RECEIPT				\$2,900.92

FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600023011

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



NCR CORPORATION  
 14181 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693



Account Name: NCR US Lockbox  
 Account Number: [REDACTED]  
 Bank Name: Bank  
 ACH ABA/Routing #: [REDACTED]

PLEASE PAY \$2,900.92

0000027719 S600023011 000000290092 7

CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
 TO



SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 22-FEB-19	Invoice Number S600023015
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01754 30-DEC-18	SEARS #01754 7836403978	701 RUSSELL AVE GAITHERSBURG MD 20877-2631	1102323368	\$169.15
01868 11-DEC-18	SEARS #01868 7834513836	22550 TOWN CIR MORENO VALLEY CA 92553-7502	1102323390	\$181.05
02936 31-DEC-18	SEARS #02936 7836507446	1802 W LAWRENCE AVE CHICAGO IL 60640-4002	1102323430	\$185.67
02664 30-DEC-18	SEARS #02664 7836406090	5500 BUCKEYSTOWN PIKE FREDERICK MD 21703-8331	1102323431	\$10.20
TOTAL BALANCE DUE UPON RECEIPT				\$546.07

FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

SEARS #KMART IT INVOICES

CUSTOMER NUMBER:

37978

Invoice Number

S600023015

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



NCR CORPORATION  
 14181 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693

Account Name: NCR US Lockbox  
 Account Number: [REDACTED]  
 Bank Name: Bank  
 ACH ABA/Routing #: [REDACTED]

PLEASE PAY \$546.07

0000037978 S600023015 000000054607 6

CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 28-MAR-19	Invoice Number S600023165
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
04470 28-JAN-19	BIG KMART #04470 7902812173	108 MONMOUTH RD WEST LONG BRANCH NJ	07764-1006 1102338702	\$119.87
03269 08-JAN-19	BIG KMART #03269 7900808631	1201 S DIXIE HWY LANTANA FL	33462-5409 1102338713	\$46.10
03484 31-JAN-19	BIG KMART #03484 7903103919	201 THE CROSSINGS MALL ELKVIEW WV	25071 1102338714	\$116.23
07654 29-JAN-19	BIG KMART #07654 7902908513	300 BAYCHESTER AVE BRONX NY	10475-4500 1102338716	\$188.79
04214 10-JAN-19	BIG KMART #04214 7901008715	1155 E OAKTON ST DES PLAINES IL	60018-2046 1102338728	\$33.33
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

KMART #QA LAB # 4004

27719

S600023165

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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SUMMARY OF INVOICES FOR:

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
03873 07-JAN-19	BIG KMART #03873 7900701870	4700 LIMESTONE RD WILMINGTON DE 19808-1928	1102338738	\$182.75
03368 10-JAN-19	BIG KMART #03368 7901009067	1625 W REDLANDS BLVD REDLANDS CA 92373-8025	1102338754	\$80.75
03499 30-JAN-19	BIG KMART #03499 7903008909	200 PASSAIC AVE KEARNY NJ 07032-1129	1102338763	\$89.72
09662 02-JAN-19	KMART #09662 7900107639	1127 S STATE ST EPHRATA PA 17522-2619	1102338765	\$109.65
09416 04-JAN-19	BIG KMART #09416 7900404769	399 TARRYTOWN RD WHITE PLAINS NY 10607-1313	1102338766	\$118.84
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600023165

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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 TO





CUSTOMER  
LOCATION

## SUMMARY OF INVOICES FOR:

7208994

BILL  
TOKMART #QA LAB # 4004  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

## ORIGINAL SUMMARY

Invoice Date 28-MAR-19	Invoice Number S600023165
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NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
07777 04-JAN-19	KMART #07777 7900405358	770 BROADWAY NEW YORK NY 10003-9522	1102338767	\$133.27
04453 04-JAN-19	KMART #04453 7900405682	3415 N ELIZABETH ST PUEBLO CO 81008-1156	1102338768	\$109.65
03839 01-JAN-19	BIG KMART #03839 7900106069	400 NE CIRCLE BLVD CORVALLIS OR 97330-4290	1102338769	\$88.40
03269 03-JAN-19	BIG KMART #03269 7900301427	1201 S DIXIE HWY LANTANA FL 33462-5409	1102338793	\$143.65
07648 02-JAN-19	BIG KMART #07648 7900108167	800 N UN MAUSTON WI 53948	1102338794	\$35.70
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

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HOFFMAN ESTATES, IL 60179-0001

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Invoice Date 28-MAR-19	Invoice Number S600023165
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
09614 02-JAN-19	BIG KMART #09614 7900204528	101499 OVERSEAS HWY	KEY LARGO FL 33037-4553 1102338795	\$152.15
09549 03-JAN-19	BIG KMART #09549 7900202825	110 BOST RD # 112	MORGANTON NC 28655-5616 1102338796	\$183.29
03235 03-JAN-19	BIG KMART #03235 7900306500	730 S ORANGE AVE	WEST COVINA CA 91790-2613 1102338797	\$141.95
04214 03-JAN-19	BIG KMART #04214 7900304994	1155 E OAKTON ST	DES PLAINES IL 60018-2046 1102338808	\$198.90
04214 01-JAN-19	BIG KMART #04214 7900105322	1155 E OAKTON ST	DES PLAINES IL 60018-2046 1102338809	\$160.40
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600023165

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TO

CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 28-MAR-19	Invoice Number S600023165
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
07699 05-JAN-19	BIG KMART #07699 7900405498	1745 QUENTIN RD	LEBANON PA 17042-7435 1102338810	\$82.45
09224 02-JAN-19	BIG KMART #09224 7900209000	5561 OVERSEAS HWY	MARATHON FL 33050-2712 1102338811	\$141.95
07321 02-JAN-19	BIG KMART #07321 7835803400	7350 MANATEE AVE W	BRADENTON FL 34209-3441 1102338832	\$152.15
04141 02-JAN-19	BIG KMART #04141 7900204726	1500 CHARLESTON HWY	WEST COLUMBIA SC 29169-5048 1102338833	\$143.65
03529 05-JAN-19	KMART #03529 7900507365	996 W VIEW PARK DR	PITTSBURGH PA 15229-1769 1102338847	\$44.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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09413 08-JAN-19	BIG KMART #09413 7900804899	235 PROSPECT AVE WEST ORANGE NJ 07052-4228	1102338873	\$58.00
04470 21-JAN-19	BIG KMART #04470 7902102287	108 MONMOUTH RD WEST LONG BRANCH NJ 07764-1006	1102338904	\$149.55
03412 06-JAN-19	BIG KMART #03412 7900502923	1050 N DAVIS RD SALINAS CA 93907-1998	1102338917	\$114.75
07767 17-JAN-19	KMART #07767 7901604832	1409 S GRAND AVE CHARLES CITY IA 50616-3670	1102338940	\$42.63
04147 21-JAN-19	BIG KMART #04147 7901906685	4110 E SPRAGUE AVE SPOKANE WA 99202-4851	1102338941	\$66.59
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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07648 02-JAN-19	BIG KMART #07648 7900108171	800 N UN	MAUSTON WI 53948 1102338950	\$150.45
03256 02-JAN-19	BIG KMART #03256 7900204138	8980 WALTHAM WOODS RD	BALTIMORE MD 21234-2404 1102338976	\$192.95
09520 16-JAN-19	BIG KMART #09520 7901611534	12057 HWY 49 DELMAR PLZ	GULFPORT MS 39503 1102339001	\$31.45
07777 17-JAN-19	KMART #07777 7901709151	770 BROADWAY	NEW YORK NY 10003-9522 1102339002	\$36.10
04349 10-JAN-19	BIG KMART #04349 7901004820	1155 VETERAN'S BLVD	REDWOOD CITY CA 94063 1102339010	\$132.02
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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07294 15-JAN-19	KMART #07294 7901413162	1501 US HIGHWAY 1 VERO BEACH FL 32960-5735	1102339013	\$63.75
04206 15-JAN-19	BIG KMART #04206 7901503058	2000 E 10 MILE RD WARREN MI 48091-1380	1102339018	\$126.65
07777 17-JAN-19	KMART #07777 7901709142	770 BROADWAY NEW YORK NY 10003-9522	1102339019	\$99.02
07654 13-JAN-19	BIG KMART #07654 7901106511	300 BAYCHESTER AVE BRONX NY 10475-4500	1102339020	\$38.88
07329 21-JAN-19	BIG KMART #07329 7902107251	2665 W EISENHOWER BLVD LOVELAND CO 80537-3156	1102339023	\$231.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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04016 25-JAN-19	BIG KMART #04016 7902500828	CHURCH ST EXT	GREENVILLE SC 29605 1102339024	\$124.95
04214 10-JAN-19	BIG KMART #04214 7901008731	1155 E OAKTON ST	DES PLAINES IL 60018-2046 1102339030	\$31.63
07654 22-JAN-19	BIG KMART #07654 7902207219	300 BAYCHESTER AVE	BRONX NY 10475-4500 1102339033	\$54.61
07139 23-JAN-19	KMART #07139 7902307715	510 S HWY 89	JACKSON WY 83001-8507 1102339034	\$122.40
09416 25-JAN-19	BIG KMART #09416 7902504651	399 TARRYTOWN RD	WHITE PLAINS NY 10607-1313 1102339035	\$354.66
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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04016 24-JAN-19	BIG KMART #04016 7902409229	CHURCH ST EXT	GREENVILLE SC 29605 1102339036	\$85.00
03842 23-JAN-19	BIG KMART #03842 7902400548	175 S MAAG AVE	OAKDALE CA 95361-9626 1102339037	\$138.15
03750 14-JAN-19	BIG KMART #03750 7901107369	830 W FULTON ST	WAUPACA WI 54981-1406 1102339038	\$231.16
04478 14-JAN-19	KMART #04478 7901404706	1061 WHITEHORSE MERCERVILLE TRENTON	NJ 08608 1102339039	\$101.50
03269 08-JAN-19	BIG KMART #03269 7900803268	1201 S DIXIE HWY	LANTANA FL 33462-5409 1102339040	\$236.59
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09416 25-JAN-19	BIG KMART #09416 7902504644	399 TARRYTOWN RD WHITE PLAINS NY 10607-1313	1102339047	\$107.79
03707 04-JAN-19	KMART #03707 7900406744	1870 MCCULLOCH BLVD N LAKE HAVASU CITY AZ 86403-5744	1102339052	\$839.54
09608 03-JAN-19	KMART #09608 7900307551	2505 BELL RD AUBURN CA 95603-2588	1102339053	\$147.90
03256 03-JAN-19	BIG KMART #03256 7900304341	8980 WALTHAM WOODS RD BALTIMORE MD 21234-2404	1102339054	\$305.15
03499 02-JAN-19	BIG KMART #03499 7900209370	200 PASSAIC AVE KEARNY NJ 07032-1129	1102339073	\$181.26
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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KMART #QA LAB # 4004  
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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
03750 04-JAN-19	BIG KMART #03750 7900210814	830 W FULTON ST WAUPACA WI 54981-1406	1102339090	\$104.26
03269 11-JAN-19	BIG KMART #03269 7901102913	1201 S DIXIE HWY LANTANA FL 33462-5409	1102339107	\$86.65
03725 23-JAN-19	BIG KMART #03725 7902312279	1702 FREEDOM BLVD FREEDOM CA 95019-3025	1102339110	\$217.95
04016 24-JAN-19	BIG KMART #04016 7902409528	CHURCH ST EXT GREENVILLE SC 29605	1102339111	\$85.00
03471 25-JAN-19	BIG KMART #03471 7902505011	2001 S MILITARY HWY CHESAPEAKE VA 23320-4424	1102339112	\$111.53
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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03810 27-JAN-19	BIG KMART #03810 7902308524	2600 N WILLOW ST PIKE KENDIG S WILLOW STREET	PA 17584 1102339115	\$103.70
09224 29-JAN-19	BIG KMART #09224 7902904439	5561 OVERSEAS HWY MARATHON	FL 33050-2712 1102339116	\$67.15
09797 29-JAN-19	BIG KMART #09797 7902911466	270 MOUNT HERMON RD SCOTTS VALLEY	CA 95066-4024 1102339120	\$39.95
03888 02-JAN-19	BIG KMART #03888 7900104721	2640 W 6TH ST THE DALLES	OR 97058-4168 1102339142	\$129.20
09255 03-JAN-19	KMART #09255 7900104401	159 WILBRAHAM ROAD PALMER	MA 01069-9535 1102339143	\$116.45
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03223 05-JAN-19	KMART #03223 7900413284	200 IRWIN AVE NE FORT WALTON BEACH FL	32548-4435 1102339144	\$82.45
04147 02-JAN-19	BIG KMART #04147 7836406943	4110 E SPRAGUE AVE SPOKANE	WA 99202-4851 1102339161	\$126.70
03471 05-JAN-19	BIG KMART #03471 7900504362	2001 S MILITARY HWY CHESAPEAKE	VA 23320-4424 1102339162	\$729.32
03725 05-JAN-19	BIG KMART #03725 7900505946	1702 FREEDOM BLVD FREEDOM	CA 95019-3025 1102339163	\$210.72
07031 02-JAN-19	BIG KMART #07031 7836505769	1101 7TH AVE MENOMINEE	MI 49858-3130 1102339164	\$299.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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07293 10-JAN-19	BIG KMART #07293 7900903180	713 E BALTIMORE AVE CLIFTON HEIGHTS PA 19018-2403	1102339178	\$59.50
03368 10-JAN-19	BIG KMART #03368 7900913408	1625 W REDLANDS BLVD REDLANDS CA 92373-8025	1102339179	\$59.50
03155 10-JAN-19	BIG KMART #03155 7900910764	2095 RAWSONVILLE RD BELLEVILLE MI 48111-2219	1102339180	\$252.09
03368 11-JAN-19	BIG KMART #03368 7901109260	1625 W REDLANDS BLVD REDLANDS CA 92373-8025	1102339181	\$925.37
04421 02-JAN-19	KMART #04421 7900205306	13007 SHERMAN WAY NORTH HOLLYWOOD CA 91605-4956	1102339187	\$310.25
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04351 01-JAN-19	KMART #04351 7900104027	201 9TH ST SE ROCHESTER MN 55904-6768	1102339188	\$133.45
03841 03-JAN-19	BIG KMART #03841 7900213335	15861 W MICHIGAN AVE MARSHALL MI 49068-9578	1102339189	\$355.30
07699 05-JAN-19	BIG KMART #07699 7900414836	1745 QUENTIN RD LEBANON PA 17042-7435	1102339190	\$39.95
09619 02-JAN-19	KMART #09619 7900200021	4841 ARENDELL ST MOREHEAD CITY NC 28557-2792	1102339195	\$411.95
07471 02-JAN-19	KMART #07471 7900105143	3968 MISSOURI FLAT RD STE A PLACERVILLE CA 95667-5240	1102339196	\$333.20
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04141 04-JAN-19	BIG KMART #04141 7900404685	1500 CHARLESTON HWY WEST COLUMBIA	SC 29169-5048 1102339212	\$29.75
07648 02-JAN-19	BIG KMART #07648 7900108046	800 N UN MAUSTON	WI 53948 1102339213	\$91.82
03499 01-JAN-19	BIG KMART #03499 7900105870	200 PASSAIC AVE KEARNY	NJ 07032-1129 1102339214	\$74.32
03256 04-JAN-19	BIG KMART #03256 7900404396	8980 WALTHAM WOODS RD BALTIMORE	MD 21234-2404 1102339215	\$184.45
04996 03-JAN-19	SUPER KMART #04996 7900308674	7055 E BROADWAY BLVD TUCSON	AZ 85710-2804 1102339219	\$48.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600023165

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TO

CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 28-MAR-19	Invoice Number S600023165
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
03368 11-JAN-19	BIG KMART #03368 7901108633	1625 W REDLANDS BLVD REDLANDS CA 92373-8025	1102339246	\$35.70
07777 06-JAN-19	KMART #07777 7900504664	770 BROADWAY NEW YORK NY 10003-9522	1102339247	\$547.87
03175 03-JAN-19	BIG KMART #03175 7900200766	1267 HOOKSETT RD HOOKSETT NH 03106-1801	1102339248	\$143.65
09413 08-JAN-19	BIG KMART #09413 7900805021	235 PROSPECT AVE WEST ORANGE NJ 07052-4228	1102339249	\$62.53
09808 11-JAN-19	BIG KMART #09808 7901108252	1235 N 1ST ST HAMILTON MT 59840-3102	1102339250	\$28.90
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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03692 11-JAN-19	BIG KMART #03692 7901109142	1450 SUMMIT AVE	OCOMOWOC WI 53066-4618 1102339255	\$143.12
09413 08-JAN-19	BIG KMART #09413 7900804802	235 PROSPECT AVE	WEST ORANGE NJ 07052-4228 1102339305	\$106.04
09808 11-JAN-19	BIG KMART #09808 7901108245	1235 N 1ST ST	HAMILTON MT 59840-3102 1102339306	\$28.90
03529 07-JAN-19	KMART #03529 7900607109	996 W VIEW PARK DR	PITTSBURGH PA 15229-1769 1102339307	\$7.65
09808 10-JAN-19	BIG KMART #09808 7901012580	1235 N 1ST ST	HAMILTON MT 59840-3102 1102339308	\$3.40
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CUSTOMER NAME:

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KMART #QA LAB # 4004

27719

S600023165

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TOKMART #QA LAB # 4004  
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3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

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04272 15-JAN-19	KMART #04272 7901505834	2625 STATE ST BISMARCK ND 58503-0668	1102339562	\$161.50
03862 07-JAN-19	KMART #03862 7900709932	5151 SUNRISE HWY BOHEMIA NY 11716-4625	1102339563	\$146.81
09463 10-JAN-19	KMART #09463 7901011254	ROUTE 9 SOMERS POINT NJ 08244	1102339564	\$124.16
03223 20-JAN-19	KMART #03223 7902003800	200 IRWIN AVE NE FORT WALTON BEACH FL 32548-4435	1102339565	\$113.90
03839 08-JAN-19	BIG KMART #03839 7900814093	400 NE CIRCLE BLVD CORVALLIS OR 97330-4290	1102339590	\$118.15
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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04351 08-JAN-19	KMART #04351 7900106195	201 9TH ST SE ROCHESTER MN 55904-6768	1102339591	\$103.70
09608 06-JAN-19	KMART #09608 7900503897	2505 BELL RD AUBURN CA 95603-2588	1102339592	\$214.20
03368 11-JAN-19	BIG KMART #03368 7901111384	1625 W REDLANDS BLVD REDLANDS CA 92373-8025	1102339614	\$65.45
09808 11-JAN-19	BIG KMART #09808 7901108248	1235 N 1ST ST HAMILTON MT 59840-3102	1102339615	\$28.90
07767 09-JAN-19	KMART #07767 7900707891	1409 S GRAND AVE CHARLES CITY IA 50616-3670	1102339616	\$101.15
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04113 22-JAN-19	BIG KMART #04113 7902102911	2873 W 26TH ST ERIE PA 16506-3047	1102339677	\$631.20
04421 25-JAN-19	KMART #04421 7902500376	13007 SHERMAN WAY NORTH HOLLYWOOD CA 91605-4956	1102339678	\$16.15
04470 21-JAN-19	BIG KMART #04470 7902102288	108 MONMOUTH RD WEST LONG BRANCH NJ 07764-1006	1102339679	\$42.59
07648 13-JAN-19	BIG KMART #07648 7901304277	800 N UN MAUSTON WI 53948	1102339683	\$52.35
03737 27-JAN-19	BIG KMART #03737 7902700552	4377 ROUTE 313 DOYLESTOWN PA 18901	1102339738	\$112.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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04421 30-JAN-19	KMART #04421 7903006155	13007 SHERMAN WAY NORTH HOLLYWOOD CA 91605-4956	1102339739	\$314.32
04478 29-JAN-19	KMART #04478 7902808784	1061 WHITEHORSE MERCERVILLE TRENTON NJ 08608	1102339740	\$12.69
07648 25-JAN-19	BIG KMART #07648 7902313993	800 N UN MAUSTON WI 53948	1102339745	\$65.10
07139 24-JAN-19	KMART #07139 7902413361	510 S HWY 89 JACKSON WY 83001-8507	1102339758	\$50.15
09619 23-JAN-19	KMART #09619 7902110388	4841 ARENDELL ST MOREHEAD CITY NC 28557-2792	1102339759	\$194.17
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09621 21-JAN-19	BIG KMART #09621 7902108002	1443 W MAIN ST LEBANON TN 37087-3113	1102339760	\$61.07
07619 25-JAN-19	BIG KMART #07619 7902207836	3980 EL CAMINO REAL ATASCADERO CA 93422-2533	1102339761	\$215.90
07397 25-JAN-19	BIG KMART #07397 7902106985	2400 STRINGTOWN RD GROVE CITY OH 43123-3928	1102339762	\$278.71
07777 17-JAN-19	KMART #07777 7901709030	770 BROADWAY NEW YORK NY 10003-9522	1102339784	\$157.33
09608 06-JAN-19	KMART #09608 7900409103	2505 BELL RD AUBURN CA 95603-2588	1102339785	\$123.25
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CUSTOMER NAME:

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KMART #QA LAB # 4004

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04214 10-JAN-19	BIG KMART #04214 7901008712	1155 E OAKTON ST DES PLAINES IL 60018-2046	1102339786	\$24.83
04470 28-JAN-19	BIG KMART #04470 7902800497	108 MONMOUTH RD WEST LONG BRANCH NJ 07764-1006	1102339788	\$456.79
04728 28-JAN-19	BIG KMART #04728 7902808152	3825 NW 7TH ST MIAMI FL 33126-5502	1102339789	\$45.90
09557 26-JAN-19	BIG KMART #09557 7901500449	2425 S I 75 BUSINESS LOOP GRAYLING MI 49738-2042	1102339790	\$72.25
07329 21-JAN-19	BIG KMART #07329 7902107034	2665 W EISENHOWER BLVD LOVELAND CO 80537-3156	1102339791	\$25.50
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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07777 28-JAN-19	KMART #07777 7902003245	770 BROADWAY NEW YORK NY 10003-9522	1102339834	\$305.39
07062 29-JAN-19	BIG KMART #07062 7902406298	1143 BROAD ST SUMTER SC 29150-1971	1102339835	\$51.00
04442 31-JAN-19	KMART #04442 7823404779	6531 MACCORKLE AVE SE CHARLESTON WV 25304-2996	1102339836	\$209.19
07031 14-JAN-19	BIG KMART #07031 7900906082	1101 7TH AVE MENOMINEE MI 49858-3130	1102339864	\$930.16
07065 14-JAN-19	BIG KMART #07065 7901404158	1020 CENTER ST HORSEHEADS NY 14845-2774	1102339865	\$96.39
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03750 15-JAN-19	BIG KMART #03750 7901507088	830 W FULTON ST WAUPACA WI 54981-1406	1102339866	\$70.87
04214 16-JAN-19	BIG KMART #04214 7901603810	1155 E OAKTON ST DES PLAINES IL 60018-2046	1102339867	\$245.65
07725 14-JAN-19	KMART #07725 7901402198	19563 COASTAL HWY UNIT A REHOBOTH BEACH DE 19971-6139	1102339868	\$144.50
09808 22-JAN-19	BIG KMART #09808 7902002943	1235 N 1ST ST HAMILTON MT 59840-3102	1102339869	\$105.40
03954 06-JAN-19	BIG KMART #03954 7900411004	400 N BEST AVE WALNUTPORT PA 18088-1208	1102339883	\$242.25
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04996 15-JAN-19	SUPER KMART #04996 7901508364	7055 E BROADWAY BLVD TUCSON AZ	85710-2804 1102339884	\$106.25
03029 19-JAN-19	KMART #03029 7901905341	3071 DIXIE HWY EDGEWOOD KY	41018-1829 1102339885	\$152.15
07654 16-JAN-19	BIG KMART #07654 7901411143	300 BAYCHESTER AVE BRONX NY	10475-4500 1102339894	\$37.02
09746 15-JAN-19	KMART #09746 7901501914	111 W MCKNIGHT WAY GRASS VALLEY CA	95949-9637 1102339895	\$311.25
07749 19-JAN-19	KMART #07749 7901904431	250 W 34TH ST 1 PENN PLZ NEW YORK NY	10119 1102339896	\$124.94
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04996 15-JAN-19	SUPER KMART #04996 7901509045	7055 E BROADWAY BLVD TUCSON AZ	85710-2804 1102339897	\$21.25
07777 11-JAN-19	KMART #07777 7901101859	770 BROADWAY NEW YORK NY	10003-9522 1102339898	\$156.40
04421 10-JAN-19	KMART #04421 7900913026	13007 SHERMAN WAY NORTH HOLLYWOOD CA	91605-4956 1102339899	\$24.65
03851 10-JAN-19	BIG KMART #03851 7901006099	5141 DOUGLAS AVE RACINE WI	53402-2029 1102339900	\$155.17
09621 07-JAN-19	BIG KMART #09621 7900710978	1443 W MAIN ST LEBANON TN	37087-3113 1102339901	\$218.24
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04349 28-JAN-19	BIG KMART #04349 7902805595	1155 VETERAN'S BLVD REDWOOD CITY CA 94063	1102339902	\$52.70
04064 10-JAN-19	KMART #04064 7901005518	1901 LINCOLN HWY NORTH VERSAILLES PA 15137-2736	1102339909	\$185.30
04399 26-JAN-19	BIG KMART #04399 7902513345	14014 CONNECTICUT AVE SILVER SPRING MD 20906-2922	1102339910	\$294.95
09621 25-JAN-19	BIG KMART #09621 7902411415	1443 W MAIN ST LEBANON TN 37087-3113	1102339911	\$201.17
07139 24-JAN-19	KMART #07139 7902412270	510 S HWY 89 JACKSON WY 83001-8507	1102339912	\$44.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

KMART #QA LAB # 4004

27719

S600023165

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

7208994

BILL  
 TO



KMART #QA LAB # 4004  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

ORIGINAL SUMMARY

Invoice Date 28-MAR-19	Invoice Number S600023165
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
09416 23-JAN-19	BIG KMART #09416 7902302924	399 TARRYTOWN RD WHITE PLAINS NY 10607-1313	1102339913	\$176.89
07294 26-JAN-19	KMART #07294 7902604582	1501 US HIGHWAY 1 VERO BEACH FL 32960-5735	1102339914	\$82.84
07321 19-JAN-19	BIG KMART #07321 7901904342	7350 MANATEE AVE W BRADENTON FL 34209-3441	1102339915	\$752.14
03223 17-JAN-19	KMART #03223 7901706332	200 IRWIN AVE NE FORT WALTON BEACH FL 32548-4435	1102339916	\$21.25
07109 27-JAN-19	BIG KMART #07109 7902604570	595 STRAITS TPKE WATERTOWN CT 06795-3356	1102339922	\$89.50
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
04725 31-JAN-19	BIG KMART #04725 7903106943	2928 N ROOSEVELT BLVD KEY WEST FL 33040-4012	1102339923	\$92.65
04728 28-JAN-19	BIG KMART #04728 7902808156	3825 NW 7TH ST MIAMI FL 33126-5502	1102339924	\$20.40
03873 07-JAN-19	BIG KMART #03873 7900709349	4700 LIMESTONE RD WILMINGTON DE 19808-1928	1102339931	\$144.50
03592 10-JAN-19	KMART #03592 7900808496	5050 E BONANZA RD LAS VEGAS NV 89110-3524	1102339932	\$78.20
09621 23-JAN-19	BIG KMART #09621 7902307723	1443 W MAIN ST LEBANON TN 37087-3113	1102340045	\$128.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

KMART #QA LAB # 4004

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
04399 26-JAN-19	BIG KMART #04399 7902605505	14014 CONNECTICUT AVE SILVER SPRING MD 20906-2922	1102340046	\$99.45
07192 25-JAN-19	KMART #07192 7902501031	320 S 25TH ST EASTON PA 18042-2740	1102340047	\$48.45
03737 25-JAN-19	BIG KMART #03737 7902403466	4377 ROUTE 313 DOYLESTOWN PA 18901	1102340048	\$38.25
04421 25-JAN-19	KMART #04421 7902500382	13007 SHERMAN WAY NORTH HOLLYWOOD CA 91605-4956	1102340049	\$54.40
07777 20-JAN-19	KMART #07777 7901906888	770 BROADWAY NEW YORK NY 10003-9522	1102340050	\$196.19
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
09621 21-JAN-19	BIG KMART #09621 7901808252	1443 W MAIN ST	LEBANON TN 37087-3113 1102340051	\$269.32
09662 08-JAN-19	KMART #09662 7900410555	1127 S STATE ST	EPHRATA PA 17522-2619 1102340056	\$280.50
03529 07-JAN-19	KMART #03529 7900607097	996 W VIEW PARK DR	PITTSBURGH PA 15229-1769 1102340057	\$141.95
09413 08-JAN-19	BIG KMART #09413 7900804945	235 PROSPECT AVE	WEST ORANGE NJ 07052-4228 1102340058	\$48.94
04214 10-JAN-19	BIG KMART #04214 7901008721	1155 E OAKTON ST	DES PLAINES IL 60018-2046 1102340059	\$16.33
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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KMART #QA LAB # 4004

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
07294 19-JAN-19	KMART #07294 7901812827	1501 US HIGHWAY 1	VERO BEACH FL 32960-5735 1102340075	\$243.35
09520 17-JAN-19	BIG KMART #09520 7901707320	12057 HWY 49 DELMAR PLZ	GULFPORT MS 39503 1102340076	\$703.85
04353 17-JAN-19	KMART #04353 7901609450	1 20TH AVE SE	MINOT ND 58701-6553 1102340077	\$252.45
07098 15-JAN-19	BIG KMART #07098 7901507615	5100 CLAYTON RD	CONCORD CA 94521-3139 1102340078	\$100.56
07654 13-JAN-19	BIG KMART #07654 7901106641	300 BAYCHESTER AVE	BRONX NY 10475-4500 1102340079	\$80.52
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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CUSTOMER NAME:

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Invoice Number

KMART #QA LAB # 4004

27719

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WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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SUMMARY OF INVOICES FOR:

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KMART #QA LAB # 4004  
 RICK BRUMM  
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Invoice Date 28-MAR-19	Invoice Number S600023165
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NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
04147 23-JAN-19	BIG KMART #04147 7902300919	4110 E SPRAGUE AVE SPOKANE	WA 99202-4851 1102340080	\$32.38
07705 10-JAN-19	BIG KMART #07705 7900914143	404 N MARINE CORPS DR TAMUNING	GU 96913-4109 1102340081	\$209.95
07397 10-JAN-19	BIG KMART #07397 7901009839	2400 STRINGTOWN RD GROVE CITY	OH 43123-3928 1102340082	\$178.72
07654 10-JAN-19	BIG KMART #07654 7900912945	300 BAYCHESTER AVE BRONX	NY 10475-4500 1102340091	\$149.93
07293 10-JAN-19	BIG KMART #07293 7900912920	713 E BALTIMORE AVE CLIFTON HEIGHTS	PA 19018-2403 1102340092	\$10.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

KMART #QA LAB # 4004

27719

S600023165

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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 TO



CUSTOMER  
LOCATION

SUMMARY OF INVOICES FOR:

7208994

BILL  
TOKMART #QA LAB # 4004  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

## ORIGINAL SUMMARY

Invoice Date 28-MAR-19	Invoice Number S600023165
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
09096 09-JAN-19	BIG KMART #09096 7900807113	620 PLZ DR	FOSTORIA OH 44830 1102340093	\$143.92
07321 12-JAN-19	BIG KMART #07321 7900808918	7350 MANATEE AVE W	BRADENTON FL 34209-3441 1102340094	\$255.00
07477 07-JAN-19	KMART #07477 7900602707	502 PIKE ST	MARIETTA OH 45750-3332 1102340095	\$393.69
TOTAL BALANCE DUE UPON RECEIPT				\$28,673.34

FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

KMART #QA LAB # 4004

CUSTOMER NUMBER:

27719

Invoice Number

S600023165

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TONCR CORPORATION  
14181 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693Account Name: NCR US Lockbox  
Account Number: [REDACTED]  
Bank Name: Bank  
ACH ABA/Routing #: [REDACTED]

PLEASE PAY \$28,673.34

0000027719 S600023165 000002867334 2

CUSTOMER  
LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
TO



SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 28-MAR-19	Invoice Number S600023166
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
IBM L2SS LAB 02-JAN-19	SEARS #0IBM L2SS LAB 7830605580	10 N MARTINGALE RD SCHAUMBURG IL 60173-2099	1102338698	\$160.65
02047 07-JAN-19	SEARS #02047 7900705664	2250 EL MERCADO LOOP SIERRA VISTA AZ 85635-5204	1102338699	\$41.65
01674 06-JAN-19	SEARS #01674 7900503175	100 MAIN ST WHITE PLAINS NY 10601-2601	1102338700	\$91.21
01165 17-JAN-19	SEARS #01165 7901711073	1480 CONCORD PKWY N CONCORD NC 28025-2933	1102338701	\$67.31
01974 04-JAN-19	SEARS #01974 7900310277	4812 VALLEY VIEW BLVD NW ROANOKE VA 24012-2021	1102338708	\$90.95
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SEARS #KMART IT INVOICES

37978

S600023166

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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CUSTOMER  
 LOCATION



SUMMARY OF INVOICES FOR:

5788221

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SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01798 03-JAN-19	SEARS #01798 7900313562	7780 W ARROWHEAD TOWNE CTR GLENDALE AZ 85308-8612	1102338709	\$116.45
01488 04-JAN-19	SEARS #01488 7900413878	2180 TULLY RD EASTRIDGE SAN JOSE CA 95122	1102338710	\$79.90
01417 30-JAN-19	SEARS #01417 7903012255	20131 HWY 59 DEERBROOK MALL HUMBLE TX 77338	1102338711	\$254.34
01206 28-JAN-19	SEARS #01206 7902810250	3930 MCCAIN BLVD NORTH LITTLE ROCK AR 72116-8055	1102338712	\$157.30
01195 02-JAN-19	SEARS #01195 7836505590	901 N FEDERAL HWY FORT LAUDERDALE FL 33304-2787	1102338715	\$197.20
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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5788221

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01207 08-JAN-19	SEARS #01207 7900707897	201 S PLANO RD RICHARDSON TX 75081-4504	1102338717	\$425.10
02593 14-JAN-19	SEARS #02593 7901402011	1067 UNION AVE NEWBURGH MALLNEWBURGH NY 12550	1102338721	\$159.93
02664 18-JAN-19	SEARS #02664 7901804756	5500 BUCKEYSTOWN PIKE FREDERICK MD 21703-8331	1102338729	\$17.00
01345 14-JAN-19	SEARS #01345 7901408426	1625 W 49TH ST WESTLAND MALL HIALEAH FL 33012	1102338730	\$133.45
01634 18-JAN-19	SEARS #01634 7901806184	6901 SECURITY BLVD BALTIMORE MD 21244-2412	1102338731	\$105.40
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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SUMMARY OF INVOICES FOR:

5788221

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01189 19-JAN-19	SEARS #01189 7901904551	1200 W COVINA PKWY WEST COVINA CA 91790	1102338732	\$186.15
02288 18-JAN-19	SEARS #02288 7901807388	SOMERSVILLE RD ANTIOCH CA 94509	1102338742	\$121.55
01590 17-JAN-19	SEARS #01590 7901704224	4900 FASHION SQ MALL # 4900 SAGINAW MI 48604	1102338743	\$17.00
01111 17-JAN-19	SEARS #01111 7901705317	100 SOUTHGATE CTR COLORADO SPRINGS CO 80906	1102338744	\$96.90
01754 11-JAN-19	SEARS #01754 7901106303	701 RUSSELL AVE GAITHERSBURG MD 20877-2631	1102338745	\$22.95
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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28-MAR-19	S600023166
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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01840 07-JAN-19	SEARS #01840 7900705354	6501 95TH ST CHICAGO RIDGE IL 60415-2632	1102338761	\$35.70
01570 02-JAN-19	SEARS #01570 7900108190	2 WOODFIELD MALL SCHAUMBURG IL 60173-5086	1102338762	\$1.70
01358 20-JAN-19	SEARS #01358 7901908247	565 BRDWAY CHULA VISTA CTR CHULA VISTA CA 91910	1102338866	\$78.20
01494 25-JAN-19	SEARS #01494 7902509285	ROUTE 38 MOORESTOWN NJ 08057	1102338868	\$65.26
01094 22-JAN-19	SEARS #01094 7902205969	436 MAIN ST HACKENSACK NJ 07601-5911	1102338869	\$146.83
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01182 07-JAN-19	SEARS #01182 7900706903	3 MID RIVS MALL DR SAINT PETERS MO 63376	1102338881	\$34.00
01754 11-JAN-19	SEARS #01754 7901105222	701 RUSSELL AVE GAITHERSBURG MD 20877-2631	1102338905	\$28.90
02597 09-JAN-19	SEARS #02597 7900809535	4601 E MAIN ST FARMINGTON NM 87402-8667	1102338972	\$75.44
02114 12-JAN-19	SEARS #02114 7901202703	1500 W CHESTNUT ST WASHINGTON PA 15301-5864	1102338973	\$22.02
01674 08-JAN-19	SEARS #01674 7900808968	100 MAIN ST WHITE PLAINS NY 10601-2601	1102338974	\$241.37
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

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Invoice Number

SEARS #KMART IT INVOICES

37978

S600023166

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
LOCATION

SUMMARY OF INVOICES FOR:

5788221

BILL  
TOSEARS #KMART IT INVOICES  
PO BOX 95958  
HOFFMAN ESTATES, IL 60195-0958

## ORIGINAL SUMMARY

Invoice Date

28-MAR-19

Invoice Number

S600023166

Direct Inquiries Regarding Invoicing:  
myncr.ncr.comNCR CORP.  
1700 S. Patterson Blvd.  
Dayton, OH 45479

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
02104 12-JAN-19	SEARS #02104 7901109429	BANFIELD RD & I-70	SAINT CLAIRSVILLE OH 43950 1102338975	\$46.64
01170 07-JAN-19	SEARS #01170 7900712627	3131 E MICHIGAN AVE	LANSING MI 48912-4618 1102339003	\$85.00
01337 07-JAN-19	SEARS #01337 7900404374	851 N CENTRAL EXPY	PLANO TX 75075-8898 1102339004	\$640.61
01484 10-JAN-19	SEARS #01484 7901004916	& BERN RD	READING PA 19610 1102339014	\$182.58
01148 07-JAN-19	SEARS #01148 7900605988	3295 E MAIN ST	VENTURA CA 93003-4821 1102339015	\$174.25
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.				TOTAL BALANCE DUE UPON RECEIPT



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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01398 14-JAN-19	SEARS #01398 7901301960	100 INLAND CTR SAN BERNARDINO CA 92408-1917	1102339016	\$72.25
02145 15-JAN-19	SEARS #02145 7901205017	1441 TAMIAHI TRL SP 801 PORT CHARLOTTE FL 33948	1102339017	\$220.15
02664 18-JAN-19	SEARS #02664 7901804753	5500 BUCKEYSTOWN PIKE FREDERICK MD 21703-8331	1102339025	\$5.95
01309 14-JAN-19	SEARS #01309 7901408594	500 STONEWOOD ST DOWNEY CA 90241-3920	1102339031	\$99.45
01754 15-JAN-19	SEARS #01754 7901411728	701 RUSSELL AVE GAITHERSBURG MD 20877-2631	1102339032	\$354.45
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01243 04-JAN-19	SEARS #01243 7900410518	1775 WASHINGTON ST HANOVER MA 02339-1701	1102339114	\$256.70
02028 20-JAN-19	SEARS #02028 7902005934	2200 W FLORIDA AVE DEPT 3 HEMET CA 92545-3666	1102339117	\$137.70
01968 21-JAN-19	SEARS #01968 7901101865	72880 HIGHWAY 111 PALM DESERT CA 92260-3313	1102339130	\$141.95
02593 21-JAN-19	SEARS #02593 7902101934	1067 UNION AVE NEWBURGH MALL NEWBURGH NY 12550	1102339131	\$277.55
01463 24-JAN-19	SEARS #01463 7902410634	155 DORSET ST SOUTH BURLINGTON VT 05403-6346	1102339132	\$48.45
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01478 26-JAN-19	SEARS #01478 7902513230	1178 EL CAMINO REAL SAN BRUNO CA 94066-2406	1102339133	\$78.20
01024 25-JAN-19	SEARS #01024 7902506145	6211 LEESBURG PIKE UNIT 1024 FALLS CHURCH VA 22044-2107	1102339134	\$141.95
01410 02-JAN-19	SEARS #01410 7900209666	4100 BELDEN VILLAGE MALL CANTON OH 44718-2587	1102339566	\$84.22
01488 04-JAN-19	SEARS #01488 7900413974	2180 TULLY RD EASTRIDGE SAN JOSE CA 95122	1102339567	\$67.15
02049 01-JAN-19	SEARS #02049 7900107737	1302 SE EVERETT MALL WAY EVERETT WA 98208-2831	1102339568	\$48.49
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01754 07-JAN-19	SEARS #01754 7900709145	701 RUSSELL AVE GAITHERSBURG MD 20877-2631	1102339569	\$194.65
01488 06-JAN-19	SEARS #01488 7900605775	2180 TULLY RD EASTRIDGE SAN JOSE CA 95122	1102339570	\$88.40
01674 06-JAN-19	SEARS #01674 7900503154	100 MAIN ST WHITE PLAINS NY 10601-2601	1102339571	\$172.28
02175 17-JAN-19	SEARS #02175 7901703253	3600 S MEMORIAL DR GREENVILLE NC 27834-7047	1102339680	\$62.76
02597 14-JAN-19	SEARS #02597 7901406672	4601 E MAIN ST FARMINGTON NM 87402-8667	1102339681	\$107.65
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01309 18-JAN-19	SEARS #01309 7901801629	500 STONEWOOD ST DOWNEY CA 90241-3920	1102339682	\$103.70
02494 30-JAN-19	SEARS #02494 7902912887	5580 GOODS LN ALTOONA PA 16602-2839	1102339685	\$89.76
01172 22-JAN-19	SEARS #01172 7902300413	& SCHICK RD BLOOMINGDALE IL 60108	1102339691	\$96.90
01463 24-JAN-19	SEARS #01463 7902410365	155 DORSET ST SOUTH BURLINGTON VT 05403-6346	1102339692	\$72.25
02023 03-JAN-19	SEARS #02023 7900309045	270 LOUDON RD CONCORD NH 03301-8005	1102339693	\$211.65
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01681 22-JAN-19	SEARS #1681 7902112369	1450 ALA MOANA BLVD STE 1505 HONOLULU HI 96814-4615	1102339726	\$197.59
01367 21-JAN-19	SEARS #01367 7902005292	6001 W WACO DR RICHLAND MALL WACO TX 76710	1102339727	\$190.47
01714 03-JAN-19	SEARS #01714 7900314734	5256 STATE ROUTE 30 GREENSBURG PA 15601-7751	1102339736	\$145.37
01488 04-JAN-19	SEARS #01488 7900414069	2180 TULLY RD EASTRIDGE SAN JOSE CA 95122	1102339737	\$54.40
01271 20-JAN-19	SEARS #01271 7902006811	8501 W BOWLES AVE LITTLETON CO 80123-9502	1102339741	\$224.40
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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01133 25-JAN-19	SEARS #01133 7902500447	COMMERCIAL RD LEOMINSTER MA 01453	1102339742	\$466.65
02028 20-JAN-19	SEARS #02028 7902005935	2200 W FLORIDA AVE DEPT 3 HEMET CA 92545-3666	1102339751	\$69.70
01570 02-JAN-19	SEARS #01570 7900108132	2 WOODFIELD MALL SCHAUMBURG IL 60173-5086	1102339752	\$218.45
02078 01-JAN-19	SEARS #02078 7900106916	3150 S 4TH AVE YUMA AZ 85364-8104	1102339753	\$190.40
02145 03-JAN-19	SEARS #02145 7900104971	1441 TAMiami TRL SP 801 PORT CHARLOTTE FL 33948	1102339754	\$1,126.62
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01073 02-JAN-19	SEARS #01073 7836510778	222 EXTON SQ MALL # 222 EXTON PA 19341	1102339755	\$293.52
01570 04-JAN-19	SEARS #01570 7900311367	2 WOODFIELD MALL SCHAUMBURG IL 60173-5086	1102339756	\$109.65
02023 02-JAN-19	SEARS #02023 7900210431	270 LOUDON RD CONCORD NH 03301-8005	1102339757	\$130.90
01463 24-JAN-19	SEARS #01463 7902407670	155 DORSET ST SOUTH BURLINGTON VT 05403-6346	1102339766	\$61.20
02049 26-JAN-19	SEARS #02049 7902600907	1302 SE EVERETT MALL WAY EVERETT WA 98208-2831	1102339767	\$110.97
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01304 25-JAN-19	SEARS #01304 7902510941	11255 NEW HAMPSHIRE AVE SILVER SPRING MD 20904-2628	1102339768	\$105.40
02885 21-JAN-19	SEARS #02885 7902104835	9409 US 19 H STE 101 PORT RICHEY FL 34668	1102339769	\$1,063.73
01728 22-JAN-19	SEARS #01728 7901902805	4570 N ORACLE RD TUCSON AZ 85705-1691	1102339770	\$333.20
01365 21-JAN-19	SEARS #01365 7902108219	20701 S ALLAPATTAH DR MIAMI FL 33189	1102339771	\$109.65
01404 22-JAN-19	SEARS #01404 7902206816	800 SUNRISE MALL MASSAPEQUA NY 11758-4334	1102339772	\$124.65
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01313 25-JAN-19	SEARS #01313 7902306719	310 DANIEL WEBSTER HWY NASHUA NH 03060-5730	1102339773	\$101.15
01315 24-JAN-19	SEARS #01315 7901905154	401 NORTHGATE MALL CHATTANOOGA TN 37415-6942	1102339787	\$130.06
01228 17-JAN-19	SEARS #01228 7901712601	1601 ARDEN WAY SACRAMENTO CA 95815-4097	1102339792	\$144.50
02664 18-JAN-19	SEARS #02664 7901712783	5500 BUCKEYSTOWN PIKE FREDERICK MD 21703-8331	1102339793	\$109.65
01773 15-JAN-19	SEARS #01773 7901005319	2306 N SALISBURY BLVD SALISBURY MD 21801-7830	1102339794	\$671.50
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02049 01-JAN-19	SEARS #02049 7900105348	1302 SE EVERETT MALL WAY EVERETT WA	98208-2831 1102339810	\$93.25
01088 04-JAN-19	SEARS #01088 7900414999	236 N CENTRAL AVE GLENDALE CA	91203-2532 1102339811	\$192.95
02617 04-JAN-19	SEARS #02617 7900314093	7508 N NAVARRO ST VICTORIA TX	77904-2654 1102339812	\$53.37
02494 30-JAN-19	SEARS #02494 7902912907	5580 GOODS LN ALTOONA PA	16602-2839 1102339813	\$73.95
02148 31-JAN-19	SEARS #02148 7903111883	275 W KAAHUMANU AVE STE 1000 KAHULUI HI	96732-1653 1102339814	\$77.03
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01688 27-JAN-19	SEARS #01688 7902807416	1700 N MAIN ST SALINAS CA 93906-5103	1102339815	\$65.45
01714 30-JAN-19	SEARS #01714 7903003796	5256 STATE ROUTE 30 GREENSBURG PA 15601-7751	1102339816	\$140.35
01590 30-JAN-19	SEARS #01590 7902905134	4900 FASHION SQ MALL # 4900 SAGINAW MI 48604	1102339817	\$678.32
01754 02-JAN-19	SEARS #01754 7836400003	701 RUSSELL AVE GAITHERSBURG MD 20877-2631	1102339830	\$809.32
01074 05-JAN-19	SEARS #01074 7900410032	5000 ROUTE 301 S WALDORF MD 20603	1102339831	\$39.95
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SEARS #KMART IT INVOICES

37978

S600023166

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
 PAYMENT  
 TO



CUSTOMER  
LOCATION



SUMMARY OF INVOICES FOR:

5788221

BILL  
TO



SEARS #KMART IT INVOICES  
 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

Invoice Date 28-MAR-19	Invoice Number S600023166
Direct Inquiries Regarding Invoicing: myncr.ncr.com	
NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01585 04-JAN-19	SEARS #01585 7900105395	1500 APALACHEE PKWY TALLAHASSEE FL 32301-3055	1102339832	\$45.90
01590 03-JAN-19	SEARS #01590 7900104691	4900 FASHION SQ MALL # 4900 SAGINAW MI 48604	1102339833	\$167.45
01822 04-JAN-19	SEARS #01822 7900411041	330 SIEMERS DR CAPE GIRARDEAU MO 63701-8476	1102339837	\$112.20
01038 09-JAN-19	SEARS #01038 7900707898	14720 E INDIANA AVE SPOKANE WA 99216-1814	1102339847	\$627.29
02497 08-JAN-19	SEARS #02497 7900801975	2320 N EXPRESSWAY BROWNSVILLE TX 78521-0937	1102339848	\$220.84
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01182 07-JAN-19	SEARS #01182 7900705924	3 MID RIVS MALL DR SAINT PETERS MO 63376	1102339849	\$34.00
01488 09-JAN-19	SEARS #01488 7900912060	2180 TULLY RD EASTRIDGE SAN JOSE CA 95122	1102339850	\$75.65
01166 12-JAN-19	SEARS #01166 7901203623	1000 BONITA LAKES CIR MERIDIAN MS 39301-6972	1102339851	\$66.94
01298 07-JAN-19	SEARS #01298 7900508929	5261 ARLINGTON AVE RIVERSIDE CA 92504-2697	1102339852	\$99.45
01358 03-JAN-19	SEARS #01358 7835811329	565 BRDWAY CHULA VISTA CTR CHULA VISTA CA 91910	1102339853	\$987.02
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01209 09-JAN-19	SEARS #01209 7900907279	2100 N BELLFLOWER BLVD LONG BEACH CA 90815-3126	1102339870	\$432.90
01840 08-JAN-19	SEARS #01840 7900705286	6501 95TH ST CHICAGO RIDGE IL 60415-2632	1102339871	\$1,121.23
01309 14-JAN-19	SEARS #01309 7901411165	500 STONEWOOD ST DOWNEY CA 90241-3920	1102339886	\$45.90
02329 16-JAN-19	SEARS #02329 7901401027	455 COLUMBIA CENTER BLVD KENNEWICK WA 99336	1102339887	\$315.69
01088 18-JAN-19	SEARS #01088 7901800955	236 N CENTRAL AVE GLENDALE CA 91203-2532	1102339888	\$128.35
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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Invoice Date 28-MAR-19	Invoice Number S600023166
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NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01485 16-JAN-19	SEARS #01485 7901600275	1910 WELLS RD ORANGE PARK FL 32073-6771	1102339889	\$337.45
01367 17-JAN-19	SEARS #01367 7901701703	6001 W WACO DR RICHLAND MALL WACO TX 76710	1102339890	\$112.26
01165 18-JAN-19	SEARS #01165 7901800058	1480 CONCORD PKWY N CONCORD NC 28025-2933	1102339891	\$335.60
01182 16-JAN-19	SEARS #01182 7901100385	3 MID RIVS MALL DR SAINT PETERS MO 63376	1102339892	\$189.55
01684 14-JAN-19	SEARS #01684 7901407347	WOODBIDGE CTR DR WOODBIDGE NJ 07095	1102339893	\$212.08
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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5788221

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ORIGINAL SUMMARY

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01754 11-JAN-19	SEARS #01754 7901106569	701 RUSSELL AVE GAITHERSBURG MD 20877-2631	1102339903	\$343.40
01485 12-JAN-19	SEARS #01485 7901203887	1910 WELLS RD ORANGE PARK FL 32073-6771	1102339904	\$313.65
01038 11-JAN-19	SEARS #01038 7901109166	14720 E INDIANA AVE SPOKANE WA 99216-1814	1102339905	\$71.21
01189 19-JAN-19	SEARS #01189 7901907789	1200 W COVINA PKWY WEST COVINA CA 91790	1102339906	\$22.95
02435 19-JAN-19	SEARS #02435 7901609589	1531 RIO RD E CHARLOTTESVILLE VA 22901-1402	1102339907	\$1,602.16
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SEARS #KMART IT INVOICES

37978

S600023166

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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SUMMARY OF INVOICES FOR:

5788221

BILL  
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NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01434 15-JAN-19	SEARS #01434 7901407326	50 US HIGHWAY 46 WAYNE NJ 07470-6834	1102339908	\$76.13
02885 11-JAN-19	SEARS #02885 7901107478	9409 US 19 H STE 101 PORT RICHEY FL 34668	1102339917	\$794.64
01754 11-JAN-19	SEARS #01754 7901106869	701 RUSSELL AVE GAITHERSBURG MD 20877-2631	1102339918	\$24.65
01317 10-JAN-19	SEARS #01317 7901009571	8401 GATEWAY BLVD W EL PASO TX 79925-5668	1102339919	\$289.85
01182 07-JAN-19	SEARS #01182 7900706723	3 MID RIVS MALL DR SAINT PETERS MO 63376	1102339920	\$34.00
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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5788221

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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01838 22-JAN-19	SEARS #01838 7902208345	111 E MAGNOLIA BURBANK CA 91502	1102339921	\$89.25
01398 24-JAN-19	SEARS #01398 7902305549	100 INLAND CTR SAN BERNARDINO CA 92408-1917	1102339933	\$139.40
01800 25-JAN-19	SEARS #01800 7902207137	6501 GRAPE RD MISHAWAKA IN 46545-1007	1102339934	\$318.75
01274 22-JAN-19	SEARS #01274 7902211253	11500 MIDLOTHIAN TPKE RICHMOND VA 23235-4780	1102339935	\$88.40
02485 21-JAN-19	SEARS #02485 7902006413	13085 CORTEZ BLVD BROOKSVILLE FL 34613-7800	1102339936	\$63.75
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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37978

S600023166

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
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SUMMARY OF INVOICES FOR:

5788221

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 PO BOX 95958  
 HOFFMAN ESTATES, IL 60195-0958

ORIGINAL SUMMARY

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NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01307 23-JAN-19	SEARS #01307 7902304691	4310 BUFFALO GAP RD ABILENE TX 79606-2724	1102339937	\$103.06
01111 16-JAN-19	SEARS #01111 7901607631	100 SOUTHGATE CTR COLORADO SPRINGS CO 80906	1102340044	\$102.00
01288 06-JAN-19	SEARS #01288 7900606257	5110 PACIFIC AVE STOCKTON CA 95207-6350	1102340052	\$82.45
01309 17-JAN-19	SEARS #01309 7901710607	500 STONEWOOD ST DOWNEY CA 90241-3920	1102340060	\$129.20
01834 15-JAN-19	SEARS #01834 7901503138	600 MONTGOMERY MALL NORTH WALES PA 19454-3912	1102340061	\$157.51
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:

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Invoice Number

SEARS #KMART IT INVOICES

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CUSTOMER  
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01044 17-JAN-19	SEARS #01044 7901704160	50 MALL DR W JERSEY CITY NJ 07310-1601	1102340062	\$205.73
01189 19-JAN-19	SEARS #01189 7901907782	1200 W COVINA PKWY WEST COVINA CA 91790	1102340063	\$52.70
01207 09-JAN-19	SEARS #01207 7900708183	201 S PLANO RD RICHARDSON TX 75081-4504	1102340064	\$345.97
01288 06-JAN-19	SEARS #01288 7900606219	5110 PACIFIC AVE STOCKTON CA 95207-6350	1102340065	\$112.20
01166 07-JAN-19	SEARS #01166 7900508373	1000 BONITA LAKES CIR MERIDIAN MS 39301-6972	1102340066	\$192.90
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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01170 07-JAN-19	SEARS #01170 7900602938	3131 E MICHIGAN AVE LANSING MI 48912-4618	1102340067	\$122.40
01478 12-JAN-19	SEARS #01478 7901107360	1178 EL CAMINO REAL SAN BRUNO CA 94066-2406	1102340068	\$585.08
02040 08-JAN-19	SEARS #02040 7900802768	5575 B DR N LAKEVIEW SQ BATTLE CREEK MI 49015	1102340069	\$160.65
01818 11-JAN-19	SEARS #01818 7901111088	8250 DAY CREEK BLVD RANCHO CUCAMONGACA 91739-8550	1102340070	\$145.79
01924 07-JAN-19	SEARS #01924 7900710827	1150 SUNRISE HWY VALLEY STREAM NY 11581	1102340071	\$82.18
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01038 15-JAN-19	SEARS #01038 7901511002	14720 E INDIANA AVE SPOKANE WA 99216-1814	1102340083	\$163.69
01775 18-JAN-19	SEARS #01775 7901706268	12055 PINES BLVD PEMBROKE PINES FL 33026-4116	1102340084	\$35.70
01133 13-JAN-19	SEARS #01133 7901303655	COMMERCIAL RD LEOMINSTER MA 01453	1102340085	\$130.90
01398 12-JAN-19	SEARS #01398 7901208728	100 INLAND CTR SAN BERNARDINO CA 92408-1917	1102340086	\$135.15
01485 07-JAN-19	SEARS #01485 7900706458	1910 WELLS RD ORANGE PARK FL 32073-6771	1102340087	\$54.40
FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.			TOTAL BALANCE DUE UPON RECEIPT	



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Invoice Number

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CUSTOMER  
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BILL  
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Invoice Date 28-MAR-19	Invoice Number S600023166
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NCR CORP. 1700 S. Patterson Blvd. Dayton, OH 45479	

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
01404 12-JAN-19	SEARS #01404 7901106346	800 SUNRISE MALL MASSAPEQUA NY 11758-4334	1102340088	\$203.12
01182 07-JAN-19	SEARS #01182 7900705873	3 MID RIVS MALL DR SAINT PETERS MO 63376	1102340089	\$56.95
01337 10-JAN-19	SEARS #01337 7901004840	851 N CENTRAL EXPY PLANO TX 75075-8898	1102340090	\$126.05
TOTAL BALANCE DUE UPON RECEIPT				\$29,768.94

FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SEARS #KMART IT INVOICES

37978

S600023166

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT  
TONCR CORPORATION  
14181 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693Account Name: NCR US Lockbox  
Account Number: [REDACTED]  
Bank Name: Bank  
ACH ABA/Routing #: [REDACTED]

PLEASE PAY \$29,768.94

0000037978 S600023166 000002976894 7

CUSTOMER  
LOCATION

## SUMMARY OF INVOICES FOR:

7698730

BILL  
TOSEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

## ORIGINAL SUMMARY

Invoice Date

28-MAR-19

Invoice Number

S600023170

Direct Inquiries Regarding Invoicing:  
myncr.ncr.comNCR CORP.  
1700 S. Patterson Blvd.  
Dayton, OH 45479

CUSTOMER LOCATION DATE OF SERVICE	WORK ORDER NUMBER	P.O. NUMBER	INVOICE NUMBER	NET AMOUNT
02178 29-JAN-19	SEARS HOMETOWN OUTLE 7902806708	1085 W PIONEER BLVD MESQUITE NV	89027-8898 1102340016	\$908.24
05578 17-JAN-19	SEARS HOMETOWN OUTLE 7901705825	400 N 115TH E LOGAN UT	84321 1102340017	\$464.70
03581 10-JAN-19	SEARS HOMETOWN OUTLE 7900912778	102 E MAIN ST CHANUTE KS	66720-1834 1102340018	\$50.09
TOTAL BALANCE DUE UPON RECEIPT				\$1,423.03

FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.



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CUSTOMER NAME:

SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:

8481553

Invoice Number

S600023170

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MAIL  
PAYMENT  
TONCR CORPORATION  
14181 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693Account Name: NCR US Lockbox  
Account Number: [REDACTED]  
Bank Name: Bank  
ACH ABA/Routing #: [REDACTED]

PLEASE PAY

\$1,423.03

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HOFFMAN ESTATES, IL 60195

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459116

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
02659	SEARS # 02659/AUTO	200 WESTGATE DR	BROCKTON	MA 02301-1810	2827676689	28-FEB-19	\$9.67
06518	SEARS # 06518/AUTO	1100 NORTHRIDGE SHOPPING CTR	SALINAS	CA 93906-2085	2827676690	28-FEB-19	\$9.67
06706	SEARS # 06706/AUTO	1475 UPPER VALLEY P KE	SPRINGFIELD	OH 45504-4047	2827676691	28-FEB-19	\$10.38
06709	SEARS # 06709/AUTO	201 S PLANO RD	RICHARDSON	TX 75081-4504	2827676692	28-FEB-19	\$10.46
06711	SEARS # 06711/AUTO	5265 ARLINGTON AVE	RIVERSIDE	CA 92504-2604	2827676693	28-FEB-19	\$9.67
06821	SEARS # 06821/AUTO	565 BROADWAY	CHULA VISTA	CA 91910-5379	2827676694	28-FEB-19	\$9.67
06827	SEARS # 06827/AUTO	1940 US HIGHWAY 70 SE	HICKORY	NC 28602-5193	2827676695	28-FEB-19	\$10.35
06073	SEARS # 06073/AUTO	50 MALL DRIVE W	JERSEY CITY	NJ 07310-1601	2827676755	28-FEB-19	\$10.31
06084	SEARS # 06084/AUTO	9565 W ATLANTIC BLVD	CORAL SPRINGS	FL 33071-6942	2827676756	28-FEB-19	\$10.35
06225	SEARS # 06225/AUTO	1500 APALACHEE PKWY	TALLAHASSEE	FL 32301-3055	2827676757	28-FEB-19	\$10.40
06232	SEARS # 06232/AUTO	32123 GRATIOT AVE	ROSELLE	MI	2827676758	28-FEB-19	\$9.67
06418	SEARS # 06418/AUTO	344 JACKSONVILLE MALL	JACKSONVILLE	NC	2827676759	28-FEB-19	\$10.35
06647	SEARS # 06647/AUTO	4000 N SHEPHERD DR	HOUSTON	TX	2827676760	28-FEB-19	\$10.46
TOTAL BALANCE DUE UPON RECEIPT							



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1459116

CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
06772	SEARS # 06772/AUTO	43 EAST TOWNE MALL # 43	MADISON	WI 53704-3786	2827676761 28-FEB-19	\$10 20
02732	SEARS # 02732/AUTO	7503 W CERMAK RD	NORTH RIVERS DE	IL 60546-2743	2827676762 28-FEB-19	\$9.67
02741	SEARS # 02741/AUTO	34 CARMANS RD	MASSAPEQUA	NY 11758-4350	2827676763 28-FEB-19	\$10 51
06129	SEARS # 06129/AUTO	700 S TELSHOR BLVD	LAS CRUCES	NM 88011-4669	2827676764 28-FEB-19	\$10.48
06134	SEARS # 06134/AUTO	1150 SUNRISE HWY	VALLEY STREAM	NY 11580	2827676765 28-FEB-19	\$10 51
06136	SEARS # 06136/AUTO	7635 H 35 S	SAN ANTONIO	TX 78224	2827676766 28-FEB-19	\$10.46
06649	SEARS # 06649/AUTO	10000 EMMETT F LOWRY EXPY	TEXAS CITY	TX 77591-2127	2827676767 28-FEB-19	\$10.46
06779	SEARS # 06779/AUTO	1302 SE EVERETT MALL WAY	EVERETT	WA 98208-2831	2827676768 28-FEB-19	\$10.61
06783	SEARS # 06783/AUTO	1519 WHITEHALL MALL	WHITEHALL	PA 18052-5121	2827676769 28-FEB-19	\$10 25
06915	SEARS # 06915/AUTO	3655 CORAL WAY	CORAL GABLES	FL 33145-3014	2827676770 28-FEB-19	\$10 35
06922	SEARS # 06922/AUTO	4480 SERGEANT RD	SIOUX CITY	IA	2827676837 28-FEB-19	\$10 35
06923	SEARS # 06923/AUTO	805 PLAZA BLVD	LANCASTER	PA	2827676838 28-FEB-19	\$10 25
06316	SEARS # 06316/AUTO	1500 W CHESTNUT ST	WASHINGTON	PA	2827676839 28-FEB-19	\$10 25

TOTAL BALANCE  
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1459116

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
06328	SEARS # 06328/AUTO	375 UNION ST	WATERBURY CT 06706-1299	2827676840	28-FEB-19		\$10.28
06523	SEARS # 06523/AUTO	2323 CENTRE DR	SALISBURY MD 21804-1896	2827676841	28-FEB-19		\$9.67
06712	SEARS # 06712/AUTO	701 PEMBROKE RD	GREENSBORO NC 27408-7609	2827676842	28-FEB-19		\$10.32
06828	SEARS # 06828/AUTO	5080 E MONTCLA R PLAZA LN	MONTCLAIR CA 91763-1520	2827676843	28-FEB-19		\$9.67
06830	SEARS # 06830/AUTO	18777 E 39TH ST S	INDEPENDENCE MO 64057-1708	2827676844	28-FEB-19		\$9.67
06964	SEARS # 06964/AUTO	100 SPOTSYLVANIA MALL	FREDERICKSBURG VA 22407-1101	2827676845	28-FEB-19		\$9.93
06184	SEARS # 06184/AUTO	1009 S WASH NGTON ST	NORTH ATTLEBORO MA 02760-3619	2827676846	28-FEB-19		\$9.67
06323	SEARS # 06323/AUTO	100 N DARTMOUTH MALL	NORTH DARTMOUTH MA 02747-4204	2827676847	28-FEB-19		\$9.67
02661	SEARS # 02661/AUTO	1280 POLARIS PKWY	COLUMBUS OH 43240-2036	2827676848	28-FEB-19		\$10.40
02662	SEARS # 02662/AUTO	8060 RENAISSANCE PKWY	DURHAM NC 27713-8254	2827676849	28-FEB-19		\$10.40
02665	SEARS # 02665/AUTO	901 US 27 N	SEBR NG FL	2827676850	28-FEB-19		\$10.40
06444	SEARS # 06444/AUTO	4 SMITH HAVEN MALL # 4	LAKE GROVE NY	2827676851	28-FEB-19		\$10.51
06172	SEARS # 06172/AUTO	5 STRATFORD SQUARE MALL # 5	BLOOMINGDALE IL	2827676852	28-FEB-19		\$9.67

TOTAL BALANCE  
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1459116

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
06632	SEARS # 06632/AUTO	102 HOLLY HILL MALL # 102	BURLINGTON	NC 27215-6330	2827676853	28-FEB-19	\$10.32
06144	SEARS # 06144/AUTO	1775 WASH NGTON ST	HANOVER	MA 02339-1701	2827676854	28-FEB-19	\$9.67
06162	SEARS # 06162/AUTO	3131 E MICHIGAN AVE	LANSING	MI 48912-4618	2827676899	28-FEB-19	\$9.67
06163	SEARS # 06163/AUTO	1325 BROADWAY	SAUGUS	MA 01906-4189	2827676900	28-FEB-19	\$9.67
06091	SEARS # 06091/AUTO	890 PER METER DR	SCHAUMBURG	IL 60173-5048	2827676901	28-FEB-19	\$9.67
06242	SEARS # 06242/AUTO	S ORANGE AVE & WALNUT ST	LIVINGSTON	NJ 07039	2827676902	28-FEB-19	\$10.31
06429	SEARS # 06429/AUTO	1305 AIRLINE RD	CORPUS CHRISTI	TX 78412-3909	2827676903	28-FEB-19	\$10.46
06784	SEARS # 06784/AUTO	4605 LINCOLN HWY	MATTESON	IL 60443-2319	2827676904	28-FEB-19	\$9.67
06786	SEARS # 06786/AUTO	2011 N ROAN ST	JOHNSON CITY	TN 37601-3130	2827676905	28-FEB-19	\$10.59
06791	SEARS # 06791/AUTO	5110 PACIFIC AVE	STOCKTON	CA 95207-6350	2827676906	28-FEB-19	\$9.67
06330	SEARS # 06330/AUTO	275 KAAHAMANU AVE	KAHULUI	HI	2827676907	28-FEB-19	\$10.07
06838	SEARS # 06838/AUTO	2180 TULLY RD	SAN JOSE	CA	2827677084	28-FEB-19	\$9.67
06199	SEARS # 06199/AUTO	14420 BEAR VALLEY RD	VICTORVILLE	CA	2827677085	28-FEB-19	\$9.67
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1459116

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
06371	SEARS # 06371/AUTO	6200 20TH ST	VERO BEACH	FL 32966-1012	2827677086	28-FEB-19	\$10 35
06375	SEARS # 06375/AUTO	225 MEADOWBROOK MALL	BR DGEPORT	WV 26330	2827677138	28-FEB-19	\$10 35
06579	SEARS # 06579/AUTO	7005 N DIVISION ST	SPOKANE	WA 99208-3968	2827677139	28-FEB-19	\$10 52
06404	SEARS # 06404/AUTO	45 US HIGHWAY 1	NEW BRUNSWICK	NJ 08901-1530	2827677140	28-FEB-19	\$10 31
06630	SEARS # 06630/AUTO	6501 95TH ST	CHICAGO RIDGE	IL 60415-2632	2827677141	28-FEB-19	\$9.67
06834	SEARS # 06834/AUTO	686 BRANDON TOWN CENTER MALL # 686	BRANDON	FL 33511-4726	2827677142	28-FEB-19	\$10.49
06755	SEARS # 06755/AUTO	2266 UNIVERSITY SQUARE MALL # 2266	TAMPA	FL 33612-5518	2827677143	28-FEB-19	\$10.49
06451	SEARS # 06451/AUTO	4900 FASHION SQ MALL # 4900	SAG NAW	MI 48604	2827677144	28-FEB-19	\$9.67
06591	SEARS # 06591/AUTO	111 E PUA NAKO ST	HILO	HI 96720-5288	2827677145	28-FEB-19	\$10.10
06735	SEARS # 06735/AUTO	1910 WELLS RD	ORANGE PARK	FL 32073-6771	2827677146	28-FEB-19	\$10 35
02768	SEARS # 02768/AUTO	FOOTH LL XING	RANCHO CUCAMONG CA		2827677147	28-FEB-19	\$9.67
06731	SEARS # 06731/AUTO	8150 LA PALMA AVE	BUENA PARK	CA	2827677309	28-FEB-19	\$9.67
06859	SEARS # 06859/AUTO	101 NLAND CTR DR	SAN BERNARD NO	CA	2827677310	28-FEB-19	\$9.67
TOTAL BALANCE DUE UPON RECEIPT							



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1459116

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
06037	SEARS # 06037/AUTO	7000 NE MALL # 7000	HURST	TX	76053	2827677311	28-FEB-19	\$10.46
06391	SEARS # 06391/AUTO	7200 HARRISON AVE	ROCKFORD	IL	61112-1017	2827677312	28-FEB-19	\$9.67
06399	SEARS # 06399/AUTO	6551 BLUEBONNET BLVD	BATON ROUGE	LA	70836-6500	2827677313	28-FEB-19	\$10.58
06613	SEARS # 06613/AUTO	190 BUCKLAND H LLS DR	MANCHESTER	CT	06042-8700	2827677314	28-FEB-19	\$10.28
06617	SEARS # 06617/AUTO	101 N RANGE LINE RD	JOPL N	MO	64801-4118	2827677315	28-FEB-19	\$9.67
06548	SEARS # 06548/AUTO	2050 SOUTHGATE RD	COLORADO SPRINGS CO		80906-2784	2827677316	28-FEB-19	\$10.35
02643	SEARS # 02643/AUTO	20990 DULLES TOWN CIR	DULLES	VA	20166-2481	2827677317	28-FEB-19	\$9.96
06332	SEARS # 06332/AUTO	2300 SOUTHLAKE MALL	MERR LLV LLE	IN	46410-6650	2827677318	28-FEB-19	\$10.35
06525	SEARS # 06525/AUTO	4003 CLEVELAND AVE	FORT MYERS	FL	33901-9003	2827677319	28-FEB-19	\$10.30
06529	SEARS # 06529/AUTO	2100 SOUTH W S YOUNG DR	K LLEEN	TX	76543	2827677320	28-FEB-19	\$10.47
02609	SEARS # 02609/AUTO	2200 W FLORIDA AVE	HEMET	CA		2827677321	28-FEB-19	\$9.67
06749	SEARS # 06749/AUTO	6461 EASTEX FWY	BEAUMONT	TX		2827677322	28-FEB-19	\$10.47
02771	SEARS # 02771/AUTO	100 MA N ST	WHITE PLA NS	NY		2827677323	28-FEB-19	\$10.49
						TOTAL BALANCE DUE UPON RECEIPT		



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1459116

CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
06164	SEARS # 06164/AUTO	4600 JONESTOWN RD	HARRISBURG	PA 17109-6288	2827677324	28-FEB-19 \$10 25
06868	SEARS # 06868/AUTO	1000 NORTHRIDGE FASHION CTR	NORTHRIDGE	CA 91324	2827677325	28-FEB-19 \$9.67
06871	SEARS # 06871/AUTO	7424 DODGE ST	OMAHA	NE 68114-3616	2827677326	28-FEB-19 \$10 35
06373	SEARS # 06373/AUTO	1850 APPLE BLOSSOM DR	WINCHESTER	VA 22601-5187	2827677327	28-FEB-19 \$9 93
06216	SEARS # 06216/AUTO	532 E SUNRISE BLVD	FORT LAUDERDALE	FL 33304-2033	2827677328	28-FEB-19 \$10 35
06051	SEARS # 06051/AUTO	14200 E ALAMEDA AVE	AURORA	CO 80012-2511	2827677329	28-FEB-19 \$10.42
06167	SEARS # 06167/AUTO	8401 GATEWAY BLVD W	EL PASO	TX 79925-5668	2827677332	28-FEB-19 \$10.47
06173	SEARS # 06173/AUTO	3710 US HIGHWAY-STE # 1100	FREEHOLD	NJ 07728	2827677333	28-FEB-19 \$10 31
06335	SEARS # 06335/AUTO	1441 TAMIAMI TRL	PORT CHARLOTTE	FL 33948-1098	2827677334	28-FEB-19 \$10 35
06338	SEARS # 06338/AUTO	117 N DELSEA DR	V NELAND	NJ 08360-3619	2827677335	28-FEB-19 \$10 31
06339	SEARS # 06339/AUTO	6001 W WACO DR	WACO	TX	2827677337	28-FEB-19 \$10.47
06539	SEARS # 06539/AUTO	501 MEDFORD S/C	MEDFORD	OR	2827677338	28-FEB-19 \$9.67
06924	SEARS # 06924/AUTO	2 VOCKE RD	CUMBERLAND	MD	2827677363	28-FEB-19 \$9.67
TOTAL BALANCE DUE UPON RECEIPT						



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06928	SEARS # 06928/AUTO	2300 HILLTOP MALL RD	RICHMOND	CA	94806-1926	2827677364	28-FEB-19	\$9.67
06933	SEARS # 06933/AUTO	1067 W BALTIMORE P KE	MEDIA	PA	19063-5121	2827677365	28-FEB-19	\$10.25
02613	SEARS # 02613/AUTO	225 DORSET ST	SOUTH BURL NGTON VT	05403-6203		2827677366	28-FEB-19	\$9.67
02781	SEARS # 02781/AUTO	16395 WASHINGTON ST	THORNTON	CO	80241	2827677367	28-FEB-19	\$10.42
06762	SEARS # 06762/AUTO	6400 'O' ST	LINCOLN	NE	68505	2827677385	28-FEB-19	\$10.35
06771	SEARS # 06771/AUTO	662 W WINTON AVE	HAYWARD	CA	94545-2135	2827677386	28-FEB-19	\$9.67
06897	SEARS # 06897/AUTO	4501 CENTRAL AVE	HOT SPR NGS	AR	71913-7440	2827677387	28-FEB-19	\$10.60
02649	SEARS # 02649/AUTO	3310 TELEGRAPH RD	VENTURA	CA	93003-3313	2827677388	28-FEB-19	\$9.67
02656	SEARS # 02656/AUTO	1545 MALL DR	HANFORD	CA	93230-5792	2827677389	28-FEB-19	\$9.67
06069	SEARS # 06069/AUTO	8501 W BOWLES AVE	LITTLETON	CO	80123-9502	2827677390	28-FEB-19	\$10.06
06218	SEARS # 06218/AUTO	98-180 KAMEHAMEHA HWY	A EA	HI		2827677391	28-FEB-19	\$10.12
06534	SEARS # 06534/AUTO	RT 80 & MT HPE AVE	ROCKAWAY	NJ		2827677392	28-FEB-19	\$10.31
06721	SEARS # 06721/AUTO	22100 HAWTHORNE BLVD	TORRANCE	CA		2827677393	28-FEB-19	\$9.67
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1459116

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06728	SEARS # 06728/AUTO	240 CAROL NA EAST MALL	GREENV LLE	NC	27834-6756	2827677394	28-FEB-19 \$10 35
06021	SEARS # 06021/AUTO	651 SLEATER K NNEY RD SE	LACEY	WA	98503-1017	2827677395	28-FEB-19 \$10 53
06023	SEARS # 06023/AUTO	310 DAN EL WEBSTER HWY	NASHUA	NH	03060-5730	2827677396	28-FEB-19 \$9.67
06024	SEARS # 06024/AUTO	LENOLA RD	MOORESTOWN	NJ	08057	2827677397	28-FEB-19 \$10 31
06221	SEARS # 06221/AUTO	7700 E KELLOGG DR	WICHITA	KS	67207-1772	2827677398	28-FEB-19 \$10.40
06222	SEARS # 06222/AUTO	3000 W LLOWBROOK MALL	HOUSTON	TX	77070-5799	2827677399	28-FEB-19 \$10.46
06403	SEARS # 06403/AUTO	5500 BUCKEYSTOWN PIKE	FREDERICK	MD	21703-8331	2827677400	28-FEB-19 \$9.67
06729	SEARS # 06729/AUTO	3801 E FOOTHILL BLVD	PASADENA	CA	91107-2225	2827677401	28-FEB-19 \$9.67
06831	SEARS # 06831/AUTO	1001 W LLOW PASS CT	CONCORD	CA	94520-1000	2827677402	28-FEB-19 \$9.67
06542	SEARS # 06542/AUTO	5000 SPRING HILL MALL	WEST DUNDEE	IL	60118-1267	2827677403	28-FEB-19 \$9.67
02616	SEARS # 02616/AUTO	6211 LEESBURG P KE	FALLS CHURCH	VA		2827677404	28-FEB-19 \$9 96
02619	SEARS # 02619/AUTO	610 S SUNSET AVE	WEST COV NA	CA		2827677405	28-FEB-19 \$9.67
06032	SEARS # 06032/AUTO	3 MID RIVERS MALL	SAINT PETERS	MO		2827677406	28-FEB-19 \$9.67

TOTAL BALANCE  
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1459116

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
06033	SEARS # 06033/AUTO	250 GRANITE ST	BRAINTREE	MA 02184-2804	2827677407	28-FEB-19	\$9.67
06841	SEARS # 06841/AUTO	2100 N TUST N ST	ORANGE	CA 92865-3746	2827677409	28-FEB-19	\$9.67
06842	SEARS # 06842/AUTO	104 ELM ST	ENF ELD	CT 06082-3732	2827677410	28-FEB-19	\$10.28
06848	SEARS # 06848/AUTO	210 E VIA RANCHO PKWY	ESCONDIDO	CA 92025-8099	2827677411	28-FEB-19	\$9.67
06205	SEARS # 06205/AUTO	3450B WRIGHTSBORO RD	AUGUSTA	GA 30909-2511	2827677412	28-FEB-19	\$9.67
06377	SEARS # 06377/AUTO	400 ERNEST W BARRETT PKWY NW	KENNESAW	GA 30144-4917	2827677413	28-FEB-19	\$9.67
06379	SEARS # 06379/AUTO	4310 BUFFALO GAP RD	ABILENE	TX 79606-2724	2827677414	28-FEB-19	\$10.46
06610	SEARS # 06610/AUTO	3300 BROADWAY	EUREKA	CA 95501-3809	2827677415	28-FEB-19	\$9.67
06685	SEARS # 06685/AUTO	1531 RIO ROAD EAST	CHARLOTTE	VA 22901-1402	2827677417	28-FEB-19	\$9.93
06582	SEARS # 06582/AUTO	6001 DUKE ST	ALEXANDRIA	VA 22304-3217	2827677418	28-FEB-19	\$9.96
02162	SEARS # 02162/AUTO	3333 BEVERLY RD	HOFFMAN ESTATES	IL	2827677419	28-FEB-19	\$9.67
02798	SEARS # 02798/AUTO	44430 TOWN CENTER WAY	PALM DESERT	CA	2827677420	28-FEB-19	\$9.67
02668	SEARS # 02668/AUTO	7785 ARROWHEAD CTR	GLENDALE	AZ	2827677438	28-FEB-19	\$9.67
					TOTAL BALANCE DUE UPON RECEIPT		



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1459116

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
02670	SEARS # 02670/AUTO	2200 W WAR MEMORIAL DR	PEORIA	IL	61613-1000	2827677439	28-FEB-19	\$9.67
02672	SEARS # 02672/AUTO	7320 OLD WAKE FOREST RD	RALEIGH	NC	27616-3047	2827677440	28-FEB-19	\$10.37
06098	SEARS # 06098/AUTO	1453 W RANCHO VISTA BLVD	PALMDALE	CA	93551-3968	2827677441	28-FEB-19	\$9.67
06263	SEARS # 06263/AUTO	387 SOUTHBR DGE ST	AUBURN	MA	01501-2496	2827677442	28-FEB-19	\$9.67
06433	SEARS # 06433/AUTO	11259 NEW HAMPSHIRE-WHITE OAK	S LVER SPR NG	MD	20904	2827677443	28-FEB-19	\$9.67
06441	SEARS # 06441/AUTO	2600 SOMERSVILLE RD	ANTIOCH	CA	94509-4428	2827677444	28-FEB-19	\$9.67
06797	SEARS # 06797/AUTO	3000 TOWN BLVD E	MESQUITE	TX	75150	2827677445	28-FEB-19	\$10.46
06948	SEARS # 06948/AUTO	MALL-22560 TOWN C R	MORENO VALLEY	CA	92553	2827677446	28-FEB-19	\$9.67
02332	SEARS AUTO 2332	8551 WURZBACH RD	SAN ANTONIO	TX	78240-1242	2827677447	28-FEB-19	\$10.46
02681	SEARS # 02681/AUTO	3201 DILLON DR	PUEBLO	CO	81008-1005	2827677448	28-FEB-19	\$10.31
02682	SEARS # 02682/AUTO	1500 ROBINSON CENTER DR	PITTSBURGH	PA		2827677449	28-FEB-19	\$10.35
06099	SEARS # 06099/AUTO	4601 E MA N ST	FARMINGTON	NM		2827677450	28-FEB-19	\$10.47
06104	SEARS # 06104/AUTO	2359 BEDFORD AVE	BROOKLYN	NY		2827677451	28-FEB-19	\$10.54
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER			LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
06268	SEARS # 06268/AUTO		46-056 KAMEHAMEHA HWY	KANEOHE	HI 96744-3755	2827677452	28-FEB-19	\$10.12
06271	SEARS # 06271/AUTO		3501 S MOONEY BLVD	VISALIA	CA 93277-7775	2827677453	28-FEB-19	\$9.67
06276	SEARS # 06276/AUTO		3595 SOUTHERN AVE	SHREVEPORT	LA 71104-4121	2827677454	28-FEB-19	\$10.55
06465	SEARS # 06465/AUTO		3300 CHAMBERS RD	HORSEHEADS	NY 14845-1404	2827677455	28-FEB-19	\$10.45
06612	SEARS # 06612/AUTO		302 GUS RD	DURHAM	NC 27703-9684	2827677485	28-FEB-19	\$10.40
06738	SEARS # 06738/AUTO		3700 ATLANTA HWY	ATHENS	GA 30606-7201	2827677486	28-FEB-19	\$9.67
06744	SEARS # 06744/AUTO		8200 PERRY HALL BLVD	NOTT NGHAM	MD 21236-4901	2827677487	28-FEB-19	\$9.67
02902	SEARS # 02902/AUTO		400 N BEST AVE	WALNUTPORT	PA 18088-1208	2827677489	28-FEB-19	\$10.25
06174	SEARS # 06174/AUTO		851 N CENTRAL EXPY	PLANO	TX 75075-8898	2827677490	28-FEB-19	\$10.46
06349	SEARS # 06349/AUTO		6909 N LOOP 1604 E	SAN ANTONIO	TX 78247-5317	2827677491	28-FEB-19	\$10.46
06880	SEARS # 06880/AUTO		627 RICHLAND MALL	MANSF ELD	OH	2827677492	28-FEB-19	\$10.35
06881	SEARS # 06881/AUTO		2825 S GLENSTONE AVE	SPRINGF ELD	MO	2827677493	28-FEB-19	\$9.67
06365	SEARS # 06365/AUTO		10401 US HIGHWAY 441 STE 2002	LEESBURG	FL	2827677496	28-FEB-19	\$10.35
						TOTAL BALANCE DUE UPON RECEIPT		



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06544	SEARS # 06544/AUTO	701 RUSSELL AVE	GAITHERSBURG	MD	20877-2631	2827677497	28-FEB-19	\$9.67
06549	SEARS # 06549/AUTO	5300 SAN DARIO AVE	LAREDO	TX	78041-3000	2827677498	28-FEB-19	\$10.47
06849	SEARS # 06849/AUTO	9 E VALLEY MALL BLVD	UNION GAP	WA	98903-1612	2827677499	28-FEB-19	\$10.45
06005	SEARS # 06005/AUTO	4812 VALLEY V EW BLVD NW	ROANOKE	VA	24012-2021	2827677500	28-FEB-19	\$9.93
02689	SEARS # 02689/AUTO	8200 SUDLEY RD	MANASSAS	VA	20109-3459	2827677501	28-FEB-19	\$9.96
02626	SEARS # 02626/AUTO	13108 20TH AVE	COLLEGE PO NT	NY	11356-2437	2827677502	28-FEB-19	\$10.54
06693	SEARS # 06693/AUTO	270 LOUDON RD	CONCORD	NH	03301-8005	2827677503	28-FEB-19	\$9.67
06694	SEARS # 06694/AUTO	5580 GOODS LN	ALTOONA	PA	16602-2839	2827677504	28-FEB-19	\$10.25
06798	SEARS # 06798/AUTO	4570 N ORACLE RD	TUCSON	AZ	85705-1691	2827677505	28-FEB-19	\$9.67
06803	SEARS # 06803/AUTO	2550 W MORELAND RD	WILLOW GROVE	PA	19090-4001	2827677506	28-FEB-19	\$10.25
06805	SEARS # 06805/AUTO	3350 NAGLEE RD	TRACY	CA		2827677507	28-FEB-19	\$9.67
06959	SEARS # 06959/AUTO	2500 RIVERCHASE GALLERIA	B RM NGHAM	AL		2827677508	28-FEB-19	\$9.67
06969	SEARS # 06969/AUTO	3450 S MARYLAND PKWY	LAS VEGAS	NV		2827677509	28-FEB-19	\$9.67
						TOTAL BALANCE DUE UPON RECEIPT		



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02686	SEARS # 02686/AUTO	6550 DOUGLAS BLVD	DOUGLASV LLE	GA 30135-1507	2827677510	28-FEB-19	\$9.67
02691	SEARS # 02691/AUTO	1370 OVIEDO MARKETPLACE BLVD	OV EDO	FL 32765-7473	2827677511	28-FEB-19	\$10.35
06105	SEARS # 06105/AUTO	20131 HIGHWAY 59 N	HUMBLE	TX 77338-2305	2827677512	28-FEB-19	\$10.37
06112	SEARS # 06112/AUTO	6780 S WESTNEDGE AVE	PORTAGE	MI 49024-3589	2827677513	28-FEB-19	\$9.67
06285	SEARS # 06285/AUTO	9409 US HIGHWAY 19	PORT RICHEY	FL 34668-4625	2827677514	28-FEB-19	\$10.35
06287	SEARS # 06287/AUTO	100 MALL RD	BARBOURSV LLE	WV 25504-1823	2827677515	28-FEB-19	\$10.25
06470	SEARS # 06470/AUTO	909 PASADENA BLVD	PASADENA	TX 77506-4748	2827677516	28-FEB-19	\$10.46
06498	SEARS # 06498/AUTO	2561 EL CAMINO REAL	CARLSBAD	CA 92008-1281	2827677517	28-FEB-19	\$9.67
06699	SEARS # 06699/AUTO	3871 S COOPER ST	ARL NGTON	TX 76015-4192	2827677518	28-FEB-19	\$10.44
06807	SEARS # 06807/AUTO	150 PEARL NIX PKWY	GA NESV LLE	GA 30501-3548	2827677519	28-FEB-19	\$9.67
06809	SEARS # 06809/AUTO	1235 COLUSA AVE	YUBA CITY	CA	2827677520	28-FEB-19	\$9.67
02638	SEARS # 02638/AUTO	5500 HARVEY ST	MUSKEGON	MI	2827677555	28-FEB-19	\$9.67
06854	SEARS # 06854/AUTO	516 MA N ST	HACKENSACK	NJ	2827677558	28-FEB-19	\$10.31
					TOTAL BALANCE DUE UPON RECEIPT		



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02765	SEARS # 02765/AUTO	599 WESTSHORE PLZ MALL # 599	TAMPA	FL	33609	2827677559	28-FEB-19	\$10.49
06113	SEARS # 06113/AUTO	7 BACKUS AVE	DANBURY	CT	06810-7422	2827677560	28-FEB-19	\$10.28
02639	SEARS # 02639/AUTO	1140 SHAW AVE	CLOVIS	CA	93612-3944	2827677561	28-FEB-19	\$9.67
06038	SEARS # 06038/AUTO	3755 SANTA ROSALIA DR	LOS ANGELES	CA	90008-3601	2827677562	28-FEB-19	\$9.67
06043	SEARS # 06043/AUTO	700 HAYWOOD RD	GREENV LLE	SC	29607-2781	2827677563	28-FEB-19	\$9.67
02601	SEARS # 02601/AUTO	1480 HIGHWAY 29 N	CONCORD	NC	28025	2827677566	28-FEB-19	\$10.35
02605	SEARS # 02605/AUTO	183 SH LOH RD	STATE COLLEGE	PA	16801-7367	2827677567	28-FEB-19	\$10.25
06178	SEARS # 06178/AUTO	1601 ARDEN WAY	SACRAMENTO	CA	95815-4097	2827677568	28-FEB-19	\$9.67
06180	SEARS # 06180/AUTO	4100 BELDEN V LLAGE MALL	CANTON	OH	44718-2587	2827677570	28-FEB-19	\$10.30
06366	SEARS # 06366/AUTO	67800 MALL R NG RD	SAINT CLA RSVILLE	OH	43950-1796	2827677571	28-FEB-19	\$10.38
06370	SEARS # 06370/AUTO	7900 RITCH E HWY	GLEN BURNIE	MD		2827677572	28-FEB-19	\$9.67
06977	SEARS # 06977/AUTO	1401 ROUTE 300	NEWBURGH	NY		2827677573	28-FEB-19	\$10.46
02692	SEARS # 02692/AUTO	1040 ANNAPOLIS MALL	ANNAPOLIS	MD		2827677574	28-FEB-19	\$9.67

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02699	SEARS # 02699/AUTO	4950 S HULEN ST	FORT WORTH	TX	76132-1408	2827677575	28-FEB-19	\$10.46
06117	SEARS # 06117/AUTO	JEFFERSON & W HENR ETTA MKT PL	ROCHESTER	NY	14623	2827677576	28-FEB-19	\$10.45
06301	SEARS # 06301/AUTO	200 TOWN CTR E	SANTA MARIA	CA	93454-5161	2827677577	28-FEB-19	\$9.67
06499	SEARS # 06499/AUTO	7701 W INTERSTATE 40	AMAR LLO	TX	79121-0999	2827677578	28-FEB-19	\$10.46
06503	SEARS # 06503/AUTO	100 COMMERCIAL RD	LEOMINSTER	MA	01453-3333	2827677579	28-FEB-19	\$9.67
06512	SEARS # 06512/AUTO	6501 GRAPE RD	MISHAWAKA	IN	46545-1007	2827677580	28-FEB-19	\$10.35
06701	SEARS # 06701/AUTO	211 W CALIFORNIA AVE	GLENDALE	CA	91203-2213	2827677581	28-FEB-19	\$9.67
06703	SEARS # 06703/AUTO	4737 CONCORD PIKE	WILMINGTON	DE	19803-1442	2827677582	28-FEB-19	\$9.67
06811	SEARS # 06811/AUTO	1906 E GARLAND AVE	FRESNO	CA	93726	2827677583	28-FEB-19	\$9.67
06813	SEARS # 06813/AUTO	8 GURNET RD	BRUNSWICK	ME	04011-2766	2827677584	28-FEB-19	\$9.67
06875	SEARS # 06875/AUTO	20701 SW 112TH AVE	MIAMI	FL		2827677585	28-FEB-19	\$10.35
07804	SEARS # 07804/AUTO	11500 M DLOTHIAN TPKE	RICHMOND	VA		2827677586	28-FEB-19	\$9.93
02718	SEARS # 02718/AUTO	3400 GATEWAY BLVD	PRESCOTT	AZ		2827677587	28-FEB-19	\$9.67
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06564	SEARS # 06564/AUTO	970 E PITTSBURGH ST	GREENSBURG	PA	15601-3517	2827677623	28-FEB-19	\$10 25
06567	SEARS # 06567/AUTO	5000 GREAT NORTHERN MALL	NORTH OLMSTED	OH	44070-3303	2827677624	28-FEB-19	\$10.45
06214	SEARS # 06214/AUTO	14700 E NDIANA AVE	SPOKANE	WA	99216-1839	2827677625	28-FEB-19	\$10 52
06215	SEARS # 06215/AUTO	10302 SOUTHS DE-THE AVENUE ML	JACKSONV LLE	FL	32256	2827677626	28-FEB-19	\$10 35
06909	SEARS # 06909/AUTO	1178 EL CAMINO REAL	SAN BRUNO	CA	94066-2406	2827677627	28-FEB-19	\$9.67
06956	SEARS # 06956/AUTO	1615 W 49TH ST-WESTLAND MALL	MIAMI	FL	33185	2827677628	28-FEB-19	\$10 35
06793	SEARS # 06793/AUTO	400 MA NE MALL RD	SOUTH PORTLAND	ME	04106-3364	2827677629	28-FEB-19	\$9.67
06513	SEARS # 06513/AUTO	792 SOUTH RD	POUGHKEEPS E	NY	12601-5913	2827677635	28-FEB-19	\$10.46
06514	SEARS # 06514/AUTO	6901 SECURITY BLVD	BALT MORE	MD	21244-2412	2827677636	28-FEB-19	\$9.67
06776	SEARS # 06776/AUTO	771 S 30TH ST	HEATH	OH	43056-4200	2827677637	28-FEB-19	\$10 38
06912	SEARS # 06912/AUTO	521 DONALD LYNCH BLVD	MARLBOROUGH	MA		2827677638	28-FEB-19	\$9.67
06131	SEARS # 06131/AUTO	455 COLUMBIA CTR	KENNEWICK	WA		2827677639	28-FEB-19	\$10 50
02727	SEARS # 02727/AUTO	1100 COASTAL GRAND CIR	MYRTLE BEACH	SC		2827677640	28-FEB-19	\$9.67
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SUMMARY

SEARS - AUTO #BILLING

8481577

S900081309

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT ➡  
TO

ORIGINAL MAINTENANCE (Summary and Copies of Invoices) NCR 253 of 314

Comments:

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Invoiced To: 8301073

SEARS - AUTO #BILLING  
PO BOX 95958  
HOFFMAN ESTATES, IL 60195

PO NUMBER

NCR CONTRACT NUMBER

BILLING FREQUENCY

1459116

CUSTOMER	LOCATION	INVOICE NUMBER	BILLING END DATE	NET AMOUNT
02728 SEARS # 02728/AUTO	600 STONEWOOD ST DOWNEY CA 90241-3928	2827677641	28-FEB-19	\$9.67
06120 SEARS # 06120/AUTO	10315 SILVERDALE WAY NW S LVERDALE WA 98383-7670	2827677642	28-FEB-19	\$10.54
06634 SEARS # 06634/AUTO	2320 N EXPRESSWAY BROWNSVILLE TX 78521-0937	2827677643	28-FEB-19	\$10.46
06636 SEARS # 06636/AUTO	3200 N ROOSEVELT BLVD KEY WEST FL 33040	2827677644	28-FEB-19	\$10.40
06774 SEARS # 06774/AUTO	600 MONTGOMERY MALL NORTH WALES PA 19454-3912	2827677645	28-FEB-19	\$10.25
06124 SEARS # 06124/AUTO	8001 S ORANGE BLOSSOM TRL ORLANDO FL 32809-7654	2827677646	28-FEB-19	\$10.30
06302 SEARS # 06302/AUTO	300 W 14 M LE RD TROY MI 48083-4218	2827677647	28-FEB-19	\$9.67
06309 SEARS # 06309/AUTO	13007 SHERMAN WAY NORTH HOLLYWOOD CA 91605-4956	2827677648	28-FEB-19	\$9.67
06245 SEARS # 06245/AUTO	777 E MERRITT ISLAND CSWY MERRITT ISLAND FL 32952-3576	2827677649	28-FEB-19	\$10.35
02658 SEARS # 02658/AUTO	40680 W NCHESTER RD TEMECULA CA 92591-5504	2827677650	28-FEB-19	\$9.67

TOTAL BALANCE DUE UPON RECEIPT \$2,325.15



TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

SEARS - AUTO #BILLING

CUSTOMER NUMBER:

8481577

Invoice Number

S900081309

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

Account Name: NCR US Lockbox  
Account Number: [REDACTED]  
Bank Name: Bank of America  
ACH ABA/Routing #: [REDACTED]

MAIL  
PAYMENT  
TO



NCR CORPORATION  
14181 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

PLEASE PAY  
\$2,325.15

0008481577 S900081309 000000232515 6

Comments:

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Invoiced To: 7698730

SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
05748	SEARS HOMETOWN OUTLE	352 N BROAD ST	BREVARD NC	28712-3354	2827676672	28-FEB-19	\$48.07
03362	SEARS HOMETOWN OUTLE	606 WALMART DR	FARMINGTON MO	63640-3315	2827676673	28-FEB-19	\$45.03
03364	SEARS HOMETOWN OUTLE	632 W LTON RD	FARMINGTON ME	04938-6138	2827676674	28-FEB-19	\$45.03
05849	SEARS HOMETOWN OUTLE	3801 NORTH ST	NACOGDOCHES TX	75965-2473	2827676675	28-FEB-19	\$48.74
03419	SEARS HOMETOWN OUTLE	1152 MARINE DR	ASTORIA OR	97103-4112	2827676676	28-FEB-19	\$45.03
01796	SEARS HOMETOWN OUTLE	3804 S ELM PL STE B	BROKEN ARROW OK	74011-1842	2827676677	28-FEB-19	\$45.03
09504	SEARS HOMETOWN OUTLE	1563 HIGHWAY 20 W	MCDONOUGH GA	30253-7308	2827676678	28-FEB-19	\$45.03
09486	SEARS HOMETOWN OUTLE	350 GLENDALE AVE	SPARKS NV	89431	2827676679	28-FEB-19	\$45.03
05519	SEARS HOMETOWN OUTLE	828 N WASH NGTON ST	FORREST CITY AR	72335-2855	2827676680	28-FEB-19	\$49.70
05807	SEARS HOMETOWN OUTLE	FRANKLIN V LLAGES MALL	KITTANNING PA	16201	2827676681	28-FEB-19	\$47.73
04962	SEARS HOMETOWN OUTLE	5734 W PEORIA AVE	GLENDALE AZ		2827676682	28-FEB-19	\$45.03
07015	SEARS HOMETOWN OUTLE	3838 W LLIAM PENN HWY	MONROEVILLE PA		2827676683	28-FEB-19	\$48.18
04684	SEARS HOMETOWN OUTLE	1800 PRESCOTT RD	MODESTO CA		2827676684	28-FEB-19	\$45.03
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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Invoiced To: 7698730

SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
09796	SEARS HOMETOWN OUTLE	109 N GREENVILLE AVE	ALLEN	TX	75002-9158	2827676685	28-FEB-19	\$48.74
09849	SEARS HOMETOWN OUTLE	1437 W SUNSET RD STE 100	HENDERSON	NV	89014-6611	2827676686	28-FEB-19	\$45.03
05520	SEARS HOMETOWN OUTLE	1480 N OLD HIGHWAY 135	CORYDON	IN	47112-2001	2827676687	28-FEB-19	\$48.18
05590	SEARS HOMETOWN OUTLE	120 N CH NA LAKE BLVD	RIDGECREST	CA	93555-3973	2827676688	28-FEB-19	\$45.03
01832	SEARS HOMETOWN OUTLE	467 W PLAZA DR	COLUMBIA CITY	IN	46725-1038	2827676696	28-FEB-19	\$48.18
05713	SEARS HOMETOWN OUTLE	100 N 8TH STTEET	ROGERS	AR	72756	2827676697	28-FEB-19	\$49.31
05792	SEARS HOMETOWN OUTLE	707 N LAMAR BLVD	OXFORD	MS	38655-3242	2827676698	28-FEB-19	\$48.18
03104	SEARS HOMETOWN OUTLE	6586 STATE HIGHWAY 56	POTSDAM	NY	13676-3510	2827676699	28-FEB-19	\$48.63
03157	SEARS HOMETOWN OUTLE	1721 PARAGOULD PLZ	PARAGOULD	AR	72450-4033	2827676700	28-FEB-19	\$49.09
09916	SEARS HOMETOWN OUTLE	731 E HIGHWAY 50 STE C	CLERMONT	FL	34711-3109	2827676701	28-FEB-19	\$48.18
03969	SEARS HOMETOWN OUTLE	1800 FOUR SEASONS BLVD STE D1 STE D1	HENDERSONV LLE	NC		2827676702	28-FEB-19	\$48.07
05831	SEARS HOMETOWN OUTLE	1533 NE F ST	GRANTS PASS	OR		2827676703	28-FEB-19	\$45.03
03391	SEARS HOMETOWN OUTLE	1660 COMMERCE CT	RIVER FALLS	WI		2827676704	28-FEB-19	\$47.51
						TOTAL BALANCE DUE UPON RECEIPT		



CONTINUED

CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING	END DATE	NET AMOUNT
03395	SEARS HOMETOWN OUTLE	921 HILLCREST PKWY	DUBLIN	GA	31021-7534	2827676705	28-FEB-19	\$45.03
08708	SEARS HOMETOWN OUTLE	RR 2 BOX 976-2	BROKEN BOW	OK	74728	2827676706	28-FEB-19	\$45.03
04486	SEARS HOMETOWN OUTLE	3000 GRAPEV NE M LLS PKWY	GRAPEVINE	TX	76051-2008	2827676707	28-FEB-19	\$48.74
04526	SEARS HOMETOWN OUTLE	4560 FOREST HILL BLVD	WEST PALM BEACH	FL	33415-5638	2827676708	28-FEB-19	\$48.18
03261	SEARS HOMETOWN OUTLE	1356 MLAY CITY RD	LAPEER	MI	48446-3112	2827676709	28-FEB-19	\$45.03
05741	SEARS HOMETOWN OUTLE	2508 VINE ST	HAYS	KS	67601-2408	2827676710	28-FEB-19	\$48.75
03357	SEARS HOMETOWN OUTLE	937 COMMERCE PLZ	CLARKSDALE	MS	38614-4703	2827676711	28-FEB-19	\$48.18
07671	SEARS HOMETOWN OUTLE	14382 N FENTON RD	FENTON	MI	48430-1544	2827676712	28-FEB-19	\$45.03
03562	SEARS HOMETOWN OUTLE	520 S BLACK RIVER ST	SPARTA	WI	54656-2045	2827676713	28-FEB-19	\$47.51
07457	SEARS HOMETOWN OUTLE	3555 SA NT JOHNS BLUFF RD S STE 2	JACKSONVILLE	FL	32224-1403	2827676714	28-FEB-19	\$48.18
03648	SEARS HOMETOWN OUTLE	1004 N BRINDLEE MOUNTAIN PKWY	ARAB	AL		2827676715	28-FEB-19	\$45.03
07467	SEARS HOMETOWN OUTLE	1444 N BROAD ST	TAZEWELL	TN		2827676716	28-FEB-19	\$49.19
03567	SEARS HOMETOWN OUTLE	168 GOLDEN ROD RD	MANSURA	LA		2827676717	28-FEB-19	\$49.39
TOTAL BALANCE DUE UPON RECEIPT								



CONTINUED

CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

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Invoiced To: 7698730

SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
07564	SEARS HOMETOWN OUTLE	9571 SOUTH BLVD	CHARLOTTE NC 28273-7095	2827676718	28-FEB-19		\$48 30
05928	SEARS HOMETOWN OUTLE	505 N PEARL ST	ELLENSBURG WA 98926-3113	2827676719	28-FEB-19		\$48.77
07601	SEARS HOMETOWN OUTLE	10200 COLERAIN AVE	CINCINNATI OH 45251-4904	2827676720	28-FEB-19		\$48.18
05981	SEARS HOMETOWN OUTLE	137 E LL NOIS ST	SPEARFISH SD 57783-2446	2827676721	28-FEB-19		\$47 96
05720	SEARS HOMETOWN OUTLE	4551 S WHITE MOUNTAIN RD STE 3	SHOW LOW AZ 85901-7709	2827676722	28-FEB-19		\$45.03
05723	SEARS HOMETOWN OUTLE	1536 N MITCHELL ST	CAD LLAC MI 49601-1131	2827676723	28-FEB-19		\$45.03
05726	SEARS HOMETOWN OUTLE	792 JOHN SIMS PKWY E	NICEV LLE FL 32578-2032	2827676724	28-FEB-19		\$47 96
03341	SEARS HOMETOWN OUTLE	301 S MAPLEWOOD ST	GREENV LLE MI 48838-1586	2827676725	28-FEB-19		\$45.03
08051	SEARS HOMETOWN OUTLE	3015 W MAIN ST	GUN BARREL CITY TX 75156-3514	2827676726	28-FEB-19		\$48.74
08062	SEARS HOMETOWN OUTLE	520 M NERAL AVE	LIBBY MT 59923-1958	2827676727	28-FEB-19		\$45.03
08487	SEARS HOMETOWN OUTLE	642 THOMPSON LN	NASHV LLE TN	2827676728	28-FEB-19		\$49.19
06614	SEARS HOMETOWN OUTLE	2943 JOHN W LLIAMS BLVD	BEDFORD IN	2827676729	28-FEB-19		\$48.18
03181	SEARS HOMETOWN OUTLE	1757 M LWAUKEE AVE STE A	BURLINGTON WI	2827676730	28-FEB-19		\$47 51
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

Invoice Number S900081315

SUMMARY

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
05595	SEARS HOMETOWN OUTLE	2521 HILS CT	MENOMON E	WI	54751-1127	2827676731	28-FEB-19 \$47.51
05751	SEARS HOMETOWN OUTLE	837 HIGHWAY 90 E	BAYOU VISTA	LA	70380-5154	2827676732	28-FEB-19 \$48.83
05752	SEARS HOMETOWN OUTLE	2901 BROADWAY AVE	YANKTON	SD	57078-5125	2827676733	28-FEB-19 \$47.96
03854	SEARS HOMETOWN OUTLE	1301 N HERVEY ST	HOPE	AR	71801-2516	2827676734	28-FEB-19 \$49.31
03856	SEARS HOMETOWN OUTLE	1290 CURTIS PKWY SE	CALHOUN	GA	30701-3601	2827676735	28-FEB-19 \$45.03
06688	SEARS HOMETOWN OUTLE	2128 FREEDOM RD	TRIN DAD	CO	81082-1210	2827676736	28-FEB-19 \$46.34
07271	SEARS HOMETOWN OUTLE	901 CRESWELL LN	OPELOUSAS	LA	70570-5819	2827676737	28-FEB-19 \$49.62
03702	SEARS HOMETOWN OUTLE	1300 18TH AVE NW STE 412	AUSTIN	MN	55912-1856	2827676738	28-FEB-19 \$48.59
05832	SEARS HOMETOWN OUTLE	SKYVIEW PLAZA ST ROUTE 170	EAST LIVERPOOL	OH	43920	2827676739	28-FEB-19 \$48.30
05362	SEARS HOMETOWN OUTLE	2830 NORTH AVE	GRAND JUNCTION	CO	81501-5369	2827676740	28-FEB-19 \$47.75
04073	SEARS HOMETOWN OUTLE	810 S WAVERLY RD	LANSING	MI		2827676741	28-FEB-19 \$45.03
06350	SEARS HOMETOWN OUTLE	1700 N MA N ST	ALTUS	OK		2827676742	28-FEB-19 \$45.03
07222	SEARS HOMETOWN OUTLE	1510 E 1H # 10	SEGUIN	TX		2827676743	28-FEB-19 \$48.75
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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PAYMENT ➡  
TO

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Invoiced To: 7698730

SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
03859	SEARS HOMETOWN OUTLE	1430 W WILLIAMS AVE	FALLON	NV 89406-2640	2827676744	28-FEB-19	\$45.03
03863	SEARS HOMETOWN OUTLE	90 MOOSEHEAD TRL	NEWPORT	ME 04953-4109	2827676745	28-FEB-19	\$45.03
08125	SEARS HOMETOWN OUTLE	2021CROCKE RD	PALEST NE	TX 75801	2827676746	28-FEB-19	\$48.75
07284	SEARS HOMETOWN OUTLE	19 LITCHFIELD PLAZA S/C	LITCHF ELD	IL 62056	2827676747	28-FEB-19	\$45.03
05554	SEARS HOMETOWN OUTLE	1029 HIGHWAY 62 E	MOUNTAIN HOME	AR 72653-3215	2827676748	28-FEB-19	\$49.14
03148	SEARS HOMETOWN OUTLE	461 N MA N ST	WARSAW	NY 14569-1032	2827676749	28-FEB-19	\$48.63
05557	SEARS HOMETOWN OUTLE	415 GRASS VALLEY HWY	AUBURN	CA 95603-3713	2827676750	28-FEB-19	\$45.03
03215	SEARS HOMETOWN OUTLE	1116 S 14TH ST	FERNAND NA BEACH	FL 32034-2920	2827676751	28-FEB-19	\$48.18
03217	SEARS HOMETOWN OUTLE	201 SKYLINE DR	CONWAY	AR 72032-3500	2827676752	28-FEB-19	\$49.15
05706	SEARS HOMETOWN OUTLE	221 S MA N ST	OTTAWA	KS 66067-2329	2827676753	28-FEB-19	\$49.36
03732	SEARS HOMETOWN OUTLE	300 S MA N ST	PRATT	KS	2827676754	28-FEB-19	\$49.09
03030	SEARS HOMETOWN OUTLE	211 OLD HIGHWAY 163	OSKALOOSA	IA	2827676771	28-FEB-19	\$48.18
05710	SEARS HOMETOWN OUTLE	1280 NDIANA AVE	SAINT MARYS	OH	2827676772	28-FEB-19	\$48.30
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SUMMARY

SEARS - HOMETOWN OUTLET

8481553

S900081315

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
05790	SEARS HOMETOWN OUTLE	1410 MONTAGUE AVENUE EXT	GREENWOOD	SC	29649-9115	2827676773	28-FEB-19 \$45.03
03326	SEARS HOMETOWN OUTLE	101 N WASH NGTON ST	JUNCTION CITY	KS	66441-2906	2827676774	28-FEB-19 \$49.42
05883	SEARS HOMETOWN OUTLE	3274 CHURCH ST	STEVENS POINT	WI	54481-5321	2827676775	28-FEB-19 \$47.51
01809	SEARS HOMETOWN OUTLE	14215 FM 2920 RD	TOMBALL	TX	77377-5890	2827676776	28-FEB-19 \$48.74
01841	SEARS HOMETOWN OUTLE	13212 N SAGUARO BLVD	FOUNTAIN H LLS	AZ	85268-3807	2827676777	28-FEB-19 \$45.03
05795	SEARS HOMETOWN OUTLE	1310 SILVER HEIGHTS BLVD	S LVER CITY	NM	88061-5528	2827676778	28-FEB-19 \$48.64
02761	SEARS HOMETOWN OUTLE	1008 E 16TH ST	WELL NGTON	KS	67152	2827676779	28-FEB-19 \$49.31
03330	SEARS HOMETOWN OUTLE	2515 10TH ST	GREAT BEND	KS	67530-4356	2827676780	28-FEB-19 \$48.75
05491	SEARS HOMETOWN OUTLE	1908 MARKET PLATZ CTR SW UNIT B	CULLMAN	AL	35055-7506	2827676781	28-FEB-19 \$45.03
05565	SEARS HOMETOWN OUTLE	14691 MONO WAY	SONORA	CA	95370-9220	2827676782	28-FEB-19 \$45.03
03231	SEARS HOMETOWN OUTLE	322 N L NCOLN RD	ESCANABA	MI		2827676783	28-FEB-19 \$45.03
04702	SEARS HOMETOWN OUTLE	1560 US HIGHWAY 31 S	MANISTEE	MI		2827676784	28-FEB-19 \$45.03
01916	SEARS HOMETOWN OUTLE	700 E EXPY 83 STE 200	MCALLEN	TX		2827676785	28-FEB-19 \$48.74
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

Invoice Number S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
06622	SEARS HOMETOWN OUTLE	377 BELLS HWY	WALTERBORO SC	29488-2703	2827676786	28-FEB-19	\$45.03
06637	SEARS HOMETOWN OUTLE	160 FAIRVIEW AVE	HUDSON NY	12534-1267	2827676787	28-FEB-19	\$48.63
03950	SEARS HOMETOWN OUTLE	1124 NDEPENDENCE AVE	KENNETT MO	63857-1314	2827676788	28-FEB-19	\$45.03
03049	SEARS HOMETOWN OUTLE	15875 DAM ROAD EXT	CLEARLAKE CA	95422-9359	2827676789	28-FEB-19	\$45.03
05466	SEARS HOMETOWN OUTLE	1612 S ELLIOTT AVE	AURORA MO	65605-2148	2827676790	28-FEB-19	\$45.03
03649	SEARS HOMETOWN OUTLE	1350 E HIGHWAY 372	PAHRUMP NV	89048-2186	2827676791	28-FEB-19	\$45.03
02569	SEARS HOMETOWN OUTLE	2309 11TH AVE W	WILLISTON ND	58801-3815	2827676792	28-FEB-19	\$45.03
07952	SEARS HOMETOWN OUTLE	55 VIKING DR	REEDSBURG WI	53959-1556	2827676793	28-FEB-19	\$47 51
05977	SEARS HOMETOWN OUTLE	115 W ESPERANZA BLVD STE A	GREEN VALLEY AZ	85614-2636	2827676794	28-FEB-19	\$45.03
07954	SEARS HOMETOWN OUTLE	12715 HIGHWAY 90	LULING LA	70070-2205	2827676795	28-FEB-19	\$49 28
03007	SEARS HOMETOWN OUTLE	749 WALMART ACCESS RD	MONTICELLO AR		2827676796	28-FEB-19	\$49.42
06017	SEARS HOMETOWN OUTLE	1010 W BUS NESS 380	DECATUR TX		2827676797	28-FEB-19	\$48.75
07611	SEARS HOMETOWN OUTLE	51 SP RAL DR	FLORENCE KY		2827676798	28-FEB-19	\$45.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

Invoice Number S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
06039	SEARS HOMETOWN OUTLE	1361 ROCK NG W DR	BISHOP	CA	93514-1994	2827676799	28-FEB-19	\$45.03
03342	SEARS HOMETOWN OUTLE	703 E YOUNG AVE	WARRENSBURG	MO	64093-9607	2827676800	28-FEB-19	\$45.03
03385	SEARS HOMETOWN OUTLE	325 NORTHSIDE DR E STE 36	STATESBORO	GA	30458-4763	2827676801	28-FEB-19	\$45.03
03386	SEARS HOMETOWN OUTLE	2821 W 3RD ST	ELK CITY	OK	73644-4321	2827676802	28-FEB-19	\$45.03
08123	SEARS HOMETOWN OUTLE	2172 W HIGHWAY 70	RU DOSO DOWNS	NM	88346-9501	2827676803	28-FEB-19	\$48.38
08165	SEARS HOMETOWN OUTLE	822 DAKOTA AVE	WAHPETON	ND	58075-4317	2827676804	28-FEB-19	\$45.03
04790	SEARS HOMETOWN OUTLE	6169 US HIGHWAY 6	PORTAGE	IN	46368-5058	2827676805	28-FEB-19	\$48.18
04798	SEARS HOMETOWN OUTLE	2301 10TH ST	FLORESVILLE	TX	78114-2805	2827676806	28-FEB-19	\$48.74
09670	SEARS HOMETOWN OUTLE	540 S HIGHWAY 59	NAPERVILLE	IL	60540-0915	2827676807	28-FEB-19	\$45.03
03125	SEARS HOMETOWN OUTLE	2630 ALABAMA AVE NW	FORT PAYNE	AL	35967-3707	2827676808	28-FEB-19	\$45.03
07825	SEARS HOMETOWN OUTLE	1094 SE VERMONT AVE	ARCADIA	FL		2827676809	28-FEB-19	\$48.41
05550	SEARS HOMETOWN OUTLE	170 TOWN MOUNTAIN RD	P KEV LLE	KY		2827676810	28-FEB-19	\$45.03
03208	SEARS HOMETOWN OUTLE	800 S CAMINO DEL RIO	DURANGO	CO		2827676811	28-FEB-19	\$47.69
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
05698	SEARS HOMETOWN OUTLE	795 S STATE HIGHWAY 49	JACKSON	CA	95642-2621	2827676812	28-FEB-19	\$45.03
03312	SEARS HOMETOWN OUTLE	720 S WESTWOOD BLVD	POPLAR BLUFF	MO	63901-5528	2827676813	28-FEB-19	\$45.03
03316	SEARS HOMETOWN OUTLE	203 MICHAEL COLL NS DR	V DALIA	GA	30474-8847	2827676814	28-FEB-19	\$45.03
05778	SEARS HOMETOWN OUTLE	302 MA N ST	PARSONS	KS	67357-3528	2827676815	28-FEB-19	\$49.20
03280	SEARS HOMETOWN OUTLE	215 W LAKE ST	TAWAS CITY	MI	48763-9274	2827676816	28-FEB-19	\$45.03
05821	SEARS HOMETOWN OUTLE	28 HAWTHORN LN	SAINT MARYS	GA	31558-4027	2827676817	28-FEB-19	\$45.03
03367	SEARS HOMETOWN OUTLE	2231 COMMERCE ST	GRENADA	MS	38901-5109	2827676818	28-FEB-19	\$48.18
05822	SEARS HOMETOWN OUTLE	200 GATEWAY BLVD	COTTAGE GROVE	OR	97424-1745	2827676819	28-FEB-19	\$45.03
06672	SEARS HOMETOWN OUTLE	136 THUNDERBAY S/C	ALPENA	MI	49707	2827676820	28-FEB-19	\$45.03
07226	SEARS HOMETOWN OUTLE	206 N PROGRESS DR	PERRYVILLE	MO	63775-1208	2827676821	28-FEB-19	\$45.03
06684	SEARS HOMETOWN OUTLE	4435 N COLLEGE AVE	JACKSON	AL		2827676822	28-FEB-19	\$45.03
08105	SEARS HOMETOWN OUTLE	1653 W HENDERSON ST STE 24	CLEBURNE	TX		2827676823	28-FEB-19	\$48.74
08108	SEARS HOMETOWN OUTLE	11947 S HWY 226	SPRUCE PINE	NC		2827676824	28-FEB-19	\$48.07
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME:SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:8481553

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SUMMARY

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
03974	SEARS HOMETOWN OUTLE	1385 BUCKTAIL RD	SAINT MARYS	PA 15857-3266	2827676825	28-FEB-19 \$47.73
04734	SEARS HOMETOWN OUTLE	224 SW 6TH ST	REDMOND	OR 97756-2107	2827676826	28-FEB-19 \$45.03
04778	SEARS HOMETOWN OUTLE	8684 E RA NTREE DR	SCOTTSDALE	AZ 85260-3033	2827676827	28-FEB-19 \$45.03
04787	SEARS HOMETOWN OUTLE	5547 I 55 S	BYRAM	MS 39272-9799	2827676828	28-FEB-19 \$48.18
05753	SEARS HOMETOWN OUTLE	155 N SPR NG ST	BLYTHE	CA 92225-1632	2827676829	28-FEB-19 \$45.03
05701	SEARS HOMETOWN OUTLE	1503 W EHRINGHAUS ST	ELIZABETH CITY	NC 27909-4565	2827676830	28-FEB-19 \$48.18
03319	SEARS HOMETOWN OUTLE	405 E NAVAJO DR	HOBBS	NM 88240-9308	2827676831	28-FEB-19 \$48.10
03321	SEARS HOMETOWN OUTLE	110 BLUFFS PKWY	CANTON	GA 30114-5251	2827676832	28-FEB-19 \$45.03
05788	SEARS HOMETOWN OUTLE	327 BEECH ST	CHADRON	NE 69337-2440	2827676833	28-FEB-19 \$48.41
03468	SEARS HOMETOWN OUTLE	3120 AVENUE F	BAY CITY	TX 77414-7104	2827676834	28-FEB-19 \$48.74
03469	SEARS HOMETOWN OUTLE	1621 NE BAKER ST	MCM NNV LLE	OR	2827676835	28-FEB-19 \$45.03
05881	SEARS HOMETOWN OUTLE	211 W LINCOLN AVE	FERGUS FALLS	MN	2827676836	28-FEB-19 \$48.59
04015	SEARS HOMETOWN OUTLE	1415 S NOVA RD	DAYTONA BEACH	FL	2827676855	28-FEB-19 \$47.96
TOTAL BALANCE DUE UPON RECEIPT						



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

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SUMMARY

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SEARS - HOMETOWN OUTLET  
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
06016	SEARS HOMETOWN OUTLE	2045 MACKENZ E WAY STE 400	CRANBERRY TOWNS PA	16066-5337	2827676856	28-FEB-19	\$47.73
07487	SEARS HOMETOWN OUTLE	6547 NW LOOK 410	SAN ANTONIO TX	78238	2827676857	28-FEB-19	\$48.74
05893	SEARS HOMETOWN OUTLE	1202 S PARK ST	CARROLLTON GA	30117-4404	2827676858	28-FEB-19	\$45.03
03518	SEARS HOMETOWN OUTLE	2185 W SOUTH LOOP	STEPHENV LLE TX	76401-3921	2827676859	28-FEB-19	\$48.75
05933	SEARS HOMETOWN OUTLE	1650 WRIGHT AVE	ALMA MI	48801-1022	2827676860	28-FEB-19	\$45.03
04583	SEARS HOMETOWN OUTLE	3203 N MAYFAIR RD	WAUWATOSA WI	53222-3203	2827676861	28-FEB-19	\$47.56
05592	SEARS HOMETOWN OUTLE	850 N VAN DYKE RD	BAD AXE MI	48413-9021	2827676862	28-FEB-19	\$45.03
05593	SEARS HOMETOWN OUTLE	2836 S BUS NESS DR	SHEBOYGAN WI	53081-6518	2827676863	28-FEB-19	\$47.51
09200	SEARS HOMETOWN OUTLE	2065 GEORGE ST	MELROSE PARK IL	60160-1521	2827676864	28-FEB-19	\$45.03
05818	SEARS HOMETOWN OUTLE	345 JUNCTION HWY	KERRV LLE TX	78028-4279	2827676865	28-FEB-19	\$48.75
05819	SEARS HOMETOWN OUTLE	762 L NDSAY LN	CODY WY		2827676866	28-FEB-19	\$45.03
05845	SEARS HOMETOWN OUTLE	1239 S POKEGAMA AVE	GRAND RAP DS MN		2827676867	28-FEB-19	\$48.13
05454	SEARS HOMETOWN OUTLE	1200 N 6TH ST STE C	BEATRICE NE		2827676868	28-FEB-19	\$48.19
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:

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8481553

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
05455	SEARS HOMETOWN OUTLE	367 WASH NGTON ST STE 10	CLAREMONT NH	03743-5540	2827676869	28-FEB-19	\$45.03
03036	SEARS HOMETOWN OUTLE	913 E 6TH AVE	STILLWATER OK	74074-3819	2827676870	28-FEB-19	\$45.03
03479	SEARS HOMETOWN OUTLE	116 E 2ND ST	THE DALLES OR	97058-1704	2827676871	28-FEB-19	\$45.03
03500	SEARS HOMETOWN OUTLE	17364 US HIGHWAY 34	FORT MORGAN CO	80701	2827676872	28-FEB-19	\$46.34
08495	SEARS HOMETOWN OUTLE	8090 NW 77TH CT	MEDLEY FL	33166-2101	2827676873	28-FEB-19	\$48.18
05472	SEARS HOMETOWN OUTLE	3 N RANDALL RD	BATAVIA IL	60510-9208	2827676874	28-FEB-19	\$45.03
05574	SEARS HOMETOWN OUTLE	400 N UNION ST	OLEAN NY	14760-2631	2827676875	28-FEB-19	\$48.64
05578	SEARS HOMETOWN OUTLE	400 N 115TH E	LOGAN UT	84321	2827676876	28-FEB-19	\$48.13
07267	SEARS HOMETOWN OUTLE	1234 N EUFAULA AVE	EUFAULA AL	36027-5518	2827676877	28-FEB-19	\$45.03
04598	SEARS HOMETOWN OUTLE	5000 S ARIZONA MILLS CIR	TEMPE AZ	85282-6402	2827676878	28-FEB-19	\$45.03
04599	SEARS HOMETOWN OUTLE	2700 POTOMAC MILLS C R	WOODBRO DGE VA		2827676879	28-FEB-19	\$46.39
05468	SEARS HOMETOWN OUTLE	529 EASTMAN RD	CENTER CONWAY NH		2827676880	28-FEB-19	\$45.03
07781	SEARS HOMETOWN OUTLE	540 COMMONS DR	FULTON MO		2827676881	28-FEB-19	\$45.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
03961	SEARS HOMETOWN OUTLE	1514 S MA N ST	BOERNE	TX	78006-3308	2827676882	28-FEB-19	\$48.75
04618	SEARS HOMETOWN OUTLE	10347 FOLSOM BLVD	RANCHO CORDOVA	CA	95670-3518	2827676883	28-FEB-19	\$45.03
04619	SEARS HOMETOWN OUTLE	639 GRAVOIS BLUFFS BLVD	FENTON	MO	63026-7715	2827676884	28-FEB-19	\$45.03
08412	SEARS HOMETOWN OUTLE	11111 SAN JOSE BLVD	JACKSONVILLE	FL	32223-7946	2827676885	28-FEB-19	\$48.18
03718	SEARS HOMETOWN OUTLE	1840 M 119	PETOSKEY	MI	49770-9341	2827676886	28-FEB-19	\$45.03
03906	SEARS HOMETOWN OUTLE	1339 HIGHWAY 270	MALVERN	AR	72104-9165	2827676887	28-FEB-19	\$49.54
05673	SEARS HOMETOWN OUTLE	2121 US HIGHWAY 1 S	SAINT AUGUSTINE	FL	32086-6078	2827676888	28-FEB-19	\$47.96
03900	SEARS HOMETOWN OUTLE	2800 CORNERSTONE DR	PAGOSA SPRINGS	CO	81147-8156	2827676889	28-FEB-19	\$46.34
03537	SEARS HOMETOWN OUTLE	5601 HWY 95 STE 600	LAKE HAVASU CITY	AZ	86403-8536	2827676890	28-FEB-19	\$45.03
03816	SEARS HOMETOWN OUTLE	512 S ADAMS ST	FREDERICKSBURG	TX	78624-4437	2827676891	28-FEB-19	\$48.75
03625	SEARS HOMETOWN OUTLE	5500 TRILLIUM BLVD	HOFFMAN ESTATES	IL		2827676892	28-FEB-19	\$45.03
07074	SEARS HOMETOWN OUTLE	301 W PRAIRIE VIEW RD	CHIPPewa FALLS	WI		2827676893	28-FEB-19	\$47.51
05918	SEARS HOMETOWN OUTLE	110 MADISON SQUARE DR	MADISONVILLE	KY		2827676894	28-FEB-19	\$45.03
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME:

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SUMMARY

SEARS - HOMETOWN OUTLET

8481553

S900081315

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT	
05919	SEARS HOMETOWN OUTLE	1420 CEDAR LN	TULLAHOMA	TN	37388-2262	2827676895	28-FEB-19	\$49.42
05921	SEARS HOMETOWN OUTLE	5804 2ND AVE W	KEARNEY	NE	68847-2439	2827676896	28-FEB-19	\$48.19
05957	SEARS HOMETOWN OUTLE	1 E MA N ST	CORTEZ	CO	81321-3240	2827676897	28-FEB-19	\$48.34
05970	SEARS HOMETOWN OUTLE	1605 7TH ST N	CLANTON	AL	35045-2144	2827676898	28-FEB-19	\$45.03
06540	SEARS HOMETOWN OUTLE	1249 N FRASER ST	GEORGETOWN	SC	29440-2853	2827676915	28-FEB-19	\$45.03
03081	SEARS HOMETOWN OUTLE	7627 MICHIGAN RD	PLYMOUTH	IN	46563-9789	2827676916	28-FEB-19	\$48.18
03794	SEARS HOMETOWN OUTLE	475 HWY 62/412	ASH FLAT	AR	72513	2827676917	28-FEB-19	\$49.03
07960	SEARS HOMETOWN OUTLE	1611 VETERANS AVE STE S	VANDALIA	IL	62471-3323	2827676918	28-FEB-19	\$45.03
03023	SEARS HOMETOWN OUTLE	RR 1 BOX 17A	RONCEVERTE	WV	24970-9704	2827676919	28-FEB-19	\$47.73
06556	SEARS HOMETOWN OUTLE	1406 HUNTSVILLE HWY	FAYETTEV LLE	TN	37334-3606	2827676920	28-FEB-19	\$49.31
07659	SEARS HOMETOWN OUTLE	3610 TORRANCE BLVD	TORRANCE	CA		2827676921	28-FEB-19	\$45.03
06557	SEARS HOMETOWN OUTLE	2919 W PNE	ARKADELPHIA	AR		2827676922	28-FEB-19	\$49.09
05412	SEARS HOMETOWN OUTLE	7451 SENECA RD N	HORNELL	NY		2827676923	28-FEB-19	\$48.63
TOTAL BALANCE DUE UPON RECEIPT								



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

Invoice Number S900081315

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
05796	SEARS HOMETOWN OUTLE	3117 W BROADWAY BLVD	SEDALIA	MO 65301-2116	2827676924	28-FEB-19	\$45.03
03338	SEARS HOMETOWN OUTLE	410 S TEXAS DRVE	EAGLE PASS	TX 78852	2827676925	28-FEB-19	\$48.74
05803	SEARS HOMETOWN OUTLE	1046 PASEO DEL PUEBLO SUR	TAOS	NM 87571-6149	2827676926	28-FEB-19	\$48.86
03503	SEARS HOMETOWN OUTLE	1598 US ROUTE 302	BARRE	VT 05641-2321	2827676927	28-FEB-19	\$45.03
05854	SEARS HOMETOWN OUTLE	735 OLD AUSTIN HWY	BASTROP	TX 78602-5106	2827676928	28-FEB-19	\$48.75
03426	SEARS HOMETOWN OUTLE	1155 N MA N ST	MARION	NC 28752-6540	2827676929	28-FEB-19	\$48.07
04621	SEARS HOMETOWN OUTLE	1357 FRANKL N M LLS CIR	PH LADELPHIA	PA 19154-3130	2827676930	28-FEB-19	\$48.63
04650	SEARS HOMETOWN OUTLE	1418 N TOWN EAST BLVD	MESQUITE	TX 75150-4187	2827676931	28-FEB-19	\$48.74
04697	SEARS HOMETOWN OUTLE	870 GREAT MALL DR	M LPITAS	CA 95035-8032	2827676932	28-FEB-19	\$45.03
03502	SEARS HOMETOWN OUTLE	3533 MA N ST	KEOKUK	IA 52632-2052	2827676933	28-FEB-19	\$48.18
08192	SEARS HOMETOWN OUTLE	827 S MA N ST	YREKA	CA	2827676934	28-FEB-19	\$45.03
03525	SEARS HOMETOWN OUTLE	1555 FORD NG ISLAND RD	HILTON HEAD ISLAND SC		2827676935	28-FEB-19	\$45.03
03323	SEARS HOMETOWN OUTLE	255 SOLOMONS ISLAND RD S	PR NCE FREDERICK	MD	2827676936	28-FEB-19	\$45.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

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WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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Invoiced To: 7698730

SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
09947	SEARS HOMETOWN OUTLE	65 HOLMES RD	NEW NGTON	CT 06111-1709	2827676937	28-FEB-19 \$47.89
09696	SEARS HOMETOWN OUTLE	1701 US HIGHWAY 22	PLAINF ELD	NJ 07069-6512	2827676938	28-FEB-19 \$48.01
05535	SEARS HOMETOWN OUTLE	273 SPRECKELS AVE	MANTECA	CA 95336-6005	2827676939	28-FEB-19 \$45.03
09756	SEARS HOMETOWN OUTLE	16040 HARLEM AVE	T NLEY PARK	IL 60477-1612	2827676940	28-FEB-19 \$45.03
05878	SEARS HOMETOWN OUTLE	2200 EASTERN AVE	GALL POLIS	OH 45631-1825	2827676941	28-FEB-19 \$48.18
05973	SEARS HOMETOWN OUTLE	1908 2ND AVE E	ONEONTA	AL 35121-2710	2827676942	28-FEB-19 \$45.03
05692	SEARS HOMETOWN OUTLE	2851 RIVERSIDE PLZ UNIT 150	STEAMBOAT SPR NG CO	80487-5084	2827676943	28-FEB-19 \$46.34
05953	SEARS HOMETOWN OUTLE	500 3RD ST	INTERNATIONAL FALLMN	56649-2311	2827676944	28-FEB-19 \$48.13
05591	SEARS HOMETOWN OUTLE	1140 W 3 M LE RD	SAULT SA NTE MARIE MI	49783-9132	2827676945	28-FEB-19 \$45.03
07819	SEARS HOMETOWN OUTLE	535 GENERAL DAN EL AVE N	DANIELSV LLE	GA 30633-6915	2827676946	28-FEB-19 \$45.03
03014	SEARS HOMETOWN OUTLE	817 WEST LOOP	EL CAMPO	TX	2827676947	28-FEB-19 \$48.75
05236	ORDC 05236	400 E PARR BLVD	RENO	NV	2827676948	28-FEB-19 \$45.03
05528	SEARS HOMETOWN OUTLE	1320 N MA N ST	HARRISON	AR	2827676949	28-FEB-19 \$49.08
TOTAL BALANCE DUE UPON RECEIPT						



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT	
05530	SEARS HOMETOWN OUTLE	129	DAHO MARYLAND RD	GRASS VALLEY	CA 95945-5813	2827676950	28-FEB-19	\$45.03
05534	SEARS HOMETOWN OUTLE	370	S HIGHWAY 27 STE 9	SOMERSET	KY 42501-2774	2827676951	28-FEB-19	\$45.03
05691	SEARS HOMETOWN OUTLE	302	N 6TH ST	BLYTHEVILLE	AR 72315-2714	2827676952	28-FEB-19	\$49.77
03199	SEARS HOMETOWN OUTLE	1230	AIRPORT PARK BLVD	UKIAH	CA 95482-5999	2827676953	28-FEB-19	\$45.03
03296	SEARS HOMETOWN OUTLE	604	E BROADWAY ST	SWEETWATER	TX 79556-4626	2827676954	28-FEB-19	\$48.74
06504	SEARS HOMETOWN OUTLE	209	SHOPPINGWAY BLVD	WEST MEMPHIS	AR 72301-1733	2827676955	28-FEB-19	\$49.88
06989	SEARS HOMETOWN OUTLE	1019	21ST STREET	LEWISTON	ID 83501-2261	2827676958	28-FEB-19	\$45.03
01866	SEARS HOMETOWN OUTLE	1010	E LOOP 304	CROCKETT	TX 75835-1806	2827676959	28-FEB-19	\$48.75
05496	SEARS HOMETOWN OUTLE	240	S WEST END BLVD STE 4	QUAKERTOWN	PA 18951-1167	2827676960	28-FEB-19	\$47.73
08011	SEARS HOMETOWN OUTLE	60	SEARS WAY	BLAIRSVILLE	GA 30512-4457	2827676961	28-FEB-19	\$45.03
09080	SEARS HOMETOWN OUTLE	2100	W GILBERT RD	CHANDLER	AZ	2827676962	28-FEB-19	\$45.03
09099	SEARS HOMETOWN OUTLE	3277	SOUTHWEST FWY	HOUSTON	TX	2827676963	28-FEB-19	\$48.74
04139	SEARS HOMETOWN OUTLE	2801	US HWY 25E	MIDDLESBORO	KY	2827676964	28-FEB-19	\$45.03
TOTAL BALANCE DUE UPON RECEIPT								



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CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SUMMARY

SEARS - HOMETOWN OUTLET

8481553

S900081315

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
03042	SEARS HOMETOWN OUTLE	820 W FULTON ST	WAUPACA	WI	54981-1406	2827676965	28-FEB-19 \$47.51
03902	SEARS HOMETOWN OUTLE	743 E GAINES DR	CLINTON	MO	64735-3207	2827676966	28-FEB-19 \$45.03
07720	SEARS HOMETOWN OUTLE	411 W MADISON ST	STARKE	FL	32091-3925	2827676967	28-FEB-19 \$48.18
03908	SEARS HOMETOWN OUTLE	40322 JUNCTION DR	OAKHURST	CA	93644-8783	2827676968	28-FEB-19 \$45.03
07721	SEARS HOMETOWN OUTLE	99 S HIGHWAY 37	CASSVILLE	MO	65625-9460	2827676969	28-FEB-19 \$45.03
03493	SEARS HOMETOWN OUTLE	143 NORTH ST	HOULTON	ME	04730-1832	2827676970	28-FEB-19 \$45.03
03496	SEARS HOMETOWN OUTLE	2001 N SA NT MARYS ST	BEEVILLE	TX	78102-2430	2827676971	28-FEB-19 \$48.75
05888	SEARS HOMETOWN OUTLE	115 MALL WAY	MARYSV LLE	WA	98270	2827676972	28-FEB-19 \$49.18
03513	SEARS HOMETOWN OUTLE	3609 US ROUTE 5	DERBY	VT	05829-9490	2827676973	28-FEB-19 \$45.03
03577	SEARS HOMETOWN OUTLE	1339 N PNE	DERIDDER	LA	70634	2827676974	28-FEB-19 \$49.28
04601	SEARS HOMETOWN OUTLE	322 S BURNT M LL RD	VOORHEES	NJ		2827676975	28-FEB-19 \$48.01
05475	SEARS HOMETOWN OUTLE	74 S CARBON AVE	PRICE	UT		2827676976	28-FEB-19 \$48.01
05480	SEARS HOMETOWN OUTLE	4311 S 6TH ST	KLAMATH FALLS	OR		2827676977	28-FEB-19 \$45.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
07818	SEARS HOMETOWN OUTLE	19750 INTERSTATE 45 # H-45	SPRING TX 77373-2941	2827676978	28-FEB-19		\$48.29
05495	SEARS HOMETOWN OUTLE	300 PENN ST	INDEPENDENCE KS 67301	2827676979	28-FEB-19		\$49.31
06789	SEARS HOMETOWN OUTLE	1910 LAKE SHORE DR E	ASHLAND WI 54806-2877	2827676980	28-FEB-19		\$47.51
09062	SEARS HOMETOWN OUTLE	44075 W 12 M LE RD	NOVI MI 48377-2613	2827676981	28-FEB-19		\$45.03
08010	SEARS HOMETOWN OUTLE	3138 DR M L K NG JR BLVD	NEW BERN NC 28562-5214	2827676982	28-FEB-19		\$48.07
06558	SEARS HOMETOWN OUTLE	306 RIDDLEV LLE RD	SANDERSV LLE GA 31082-7643	2827676983	28-FEB-19		\$45.03
03037	SEARS HOMETOWN OUTLE	1427 E STATE ROUTE 89A	COTTONWOOD AZ 86326-4690	2827676984	28-FEB-19		\$45.03
07709	SEARS HOMETOWN OUTLE	4563 BELL LN	M LTON FL 32571-2739	2827676985	28-FEB-19		\$48.18
03901	SEARS HOMETOWN OUTLE	206 WESTV EW PLZ	MCCOOK NE 69001-4414	2827676986	28-FEB-19		\$48.19
03378	SEARS HOMETOWN OUTLE	836 W 7TH AVE	CORSICANA TX 75110-6318	2827676987	28-FEB-19		\$48.75
05828	SEARS HOMETOWN OUTLE	1480 WESTPARK PLZ	ONTARIO OR	2827676988	28-FEB-19		\$45.03
03382	SEARS HOMETOWN OUTLE	1070 S BISHOP AVE	ROLLA MO	2827676989	28-FEB-19		\$45.03
03463	SEARS HOMETOWN OUTLE	600 N BROAD ST STE 9	M DDLETOWN DE	2827676990	28-FEB-19		\$45.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

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SUMMARY

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SEARS - HOMETOWN OUTLET  
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HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
05879	SEARS HOMETOWN OUTLE	500 VILLAGE BLVD	MCALESTER	OK 74501-2059	2827676991 28-FEB-19	\$45.03
03548	SEARS HOMETOWN OUTLE	1901 W GIBSON ST	JASPER	TX 75951-4837	2827676992 28-FEB-19	\$48.74
03549	SEARS HOMETOWN OUTLE	520 S L NCOLN ST	PORT ANGELES	WA 98362-6110	2827676993 28-FEB-19	\$48.95
03639	SEARS HOMETOWN OUTLE	1190 S TRADE DAYS BLVD	CANTON	TX 75103-2427	2827676994 28-FEB-19	\$48.74
03429	SEARS HOMETOWN OUTLE	2000 N COAST HWY	NEWPORT	OR 97365-1702	2827676995 28-FEB-19	\$45.03
03599	SEARS HOMETOWN OUTLE	317 S MA N ST	OMAK	WA 98841-9718	2827676996 28-FEB-19	\$48.73
03603	SEARS HOMETOWN OUTLE	3725 E MA N RD	FREDONIA	NY 14063-1421	2827676997 28-FEB-19	\$48.63
03604	SEARS HOMETOWN OUTLE	310 N WASH NGTON ST	WEATHERFORD	OK 73096-5772	2827676998 28-FEB-19	\$45.03
03729	SEARS HOMETOWN OUTLE	316 SERVICE RD	SPOONER	WI 54801-6200	2827676999 28-FEB-19	\$47.51
03731	SEARS HOMETOWN OUTLE	2800 COLLEGE DR	RICE LAKE	WI 54868-2445	2827677000 28-FEB-19	\$47.51
03291	SEARS HOMETOWN OUTLE	303 MA N AVE N	THIEF RIVER FALLS	MN	2827677001 28-FEB-19	\$48.13
06526	SEARS HOMETOWN OUTLE	1654 7TH ST	LAS VEGAS	NM	2827677002 28-FEB-19	\$48.81
06527	SEARS HOMETOWN OUTLE	1937 S RANGE AVE	COLBY	KS	2827677003 28-FEB-19	\$48.98
TOTAL BALANCE DUE UPON RECEIPT						



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

Invoice Number S900081315

SUMMARY

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
06764	SEARS HOMETOWN OUTLE	1623 N HOBART ST	PAMPA	TX	79065-4127	2827677004	28-FEB-19	\$48.74
03889	SEARS HOMETOWN OUTLE	2101 N WALNUT ST	CAMERON	MO	64429-8827	2827677005	28-FEB-19	\$45.03
08279	SEARS HOMETOWN OUTLE	6022 CRAWFORDSV LLE RD	SPEEDWAY	IN	46224-3797	2827677006	28-FEB-19	\$48.18
03121	SEARS HOMETOWN OUTLE	3309 CALDWELL BLVD	NAMPA	ID	83651-6426	2827677007	28-FEB-19	\$45.03
09603	SEARS HOMETOWN OUTLE	8284 TROY PIKE	HUBER HEIGHTS	OH	45424-1056	2827677008	28-FEB-19	\$48.41
03186	SEARS HOMETOWN OUTLE	1060 M NERAL WELLS AVE	PARIS	TN	38242-4904	2827677009	28-FEB-19	\$49.42
07202	SEARS HOMETOWN OUTLE	2310 E RACE AVE	SEARCY	AR	72143-4772	2827677010	28-FEB-19	\$49.43
05599	SEARS HOMETOWN OUTLE	126 JACKSON ST	STERLING	CO	80751	2827677011	28-FEB-19	\$46.39
05755	SEARS HOMETOWN OUTLE	9803 MALL LOOP RD	FAIRMONT	WV	26554	2827677012	28-FEB-19	\$48.18
03297	SEARS HOMETOWN OUTLE	412 AVENUE B	BOGALUSA	LA	70427-3741	2827677013	28-FEB-19	\$49.50
05770	SEARS HOMETOWN OUTLE	3150 DREDGE DR	HELENA	MT		2827677014	28-FEB-19	\$45.03
05870	SEARS HOMETOWN OUTLE	2988 S CLARK ST	MEXICO	MO		2827677015	28-FEB-19	\$45.03
05747	SEARS HOMETOWN OUTLE	1347 SOUTHERN H LLS CTR	WEST PLAINS	MO		2827677016	28-FEB-19	\$45.03
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
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RICK BRUMM  
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HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
05875	SEARS HOMETOWN OUTLE	1101 LONNIE ABBOTT BLVD	ADA	OK	74820-1845	2827677017	28-FEB-19 \$45.03
03528	SEARS HOMETOWN OUTLE	600 N HIGHWAY 77	WAXAHACHIE	TX	75165-1107	2827677018	28-FEB-19 \$48.74
05929	SEARS HOMETOWN OUTLE	1704 S HEATON ST	KNOX	IN	46534-2320	2827677019	28-FEB-19 \$48.18
03694	SEARS HOMETOWN OUTLE	2395 STATE ROUTE 7	COBLESKILL	NY	12043-5708	2827677020	28-FEB-19 \$48.63
03698	SEARS HOMETOWN OUTLE	911 MA N ST	SUSANVILLE	CA	96130-4406	2827677021	28-FEB-19 \$45.03
06574	SEARS HOMETOWN OUTLE	1234 N MA N ST	BOWL NG GREEN	OH	43402-1304	2827677022	28-FEB-19 \$48.07
06576	SEARS HOMETOWN OUTLE	2017 MA N ST	BAKER CITY	OR	97814-3351	2827677023	28-FEB-19 \$45.03
03921	SEARS HOMETOWN OUTLE	2092 E MA N ST	ROB NSON	IL	62454-3700	2827677024	28-FEB-19 \$45.03
07322	SEARS HOMETOWN OUTLE	55 LUDWIG DR SPACE 55	FAIRV EW HEIGHTS	IL	62208-1332	2827677025	28-FEB-19 \$45.03
04068	SEARS HOMETOWN OUTLE	20750 GULF FREEWAY	WEBSTER	TX	77598	2827677026	28-FEB-19 \$48.74
09059	SEARS HOMETOWN OUTLE	4150 W SHAW AVE	FRESNO	CA		2827677027	28-FEB-19 \$45.03
03112	SEARS HOMETOWN OUTLE	105 W 24TH ST	CONNERSVILLE	IN		2827677028	28-FEB-19 \$48.18
06997	SEARS HOMETOWN OUTLE	13980 W BELL RD	SURPRISE	AZ		2827677029	28-FEB-19 \$45.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

Invoice Number S900081315

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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
07424	SEARS HOMETOWN OUTLE	2209 NORTHAMPTON ST	HOLYOKE	MA	01040-3447	2827677030	28-FEB-19	\$45.03
05497	SEARS HOMETOWN OUTLE	480 DOWNTOWNER PLZ	COSHOCOTON	OH	43812-1929	2827677031	28-FEB-19	\$48.30
04142	SEARS HOMETOWN OUTLE	905 W MAIN ST	CABOT	AR	72023-2428	2827677032	28-FEB-19	\$49.31
04692	SEARS HOMETOWN OUTLE	123 E STATE ST	PLEASANTV LLE	PA	16341-9783	2827677033	28-FEB-19	\$47.73
01606	SEARS HOMETOWN OUTLE	923 HIGHWAY 42	SUMRALL	MS	39482-4342	2827677034	28-FEB-19	\$48.18
03123	SEARS HOMETOWN OUTLE	19 WASH NGTON SQ	CHESTERTOWN	MD	21620-1041	2827677035	28-FEB-19	\$45.03
05524	SEARS HOMETOWN OUTLE	804 S 4TH ST	DANVILLE	KY	40422-2129	2827677036	28-FEB-19	\$45.03
09632	SEARS HOMETOWN OUTLE	1815 LINCOLN WAY	CLINTON	IA	52732-7014	2827677037	28-FEB-19	\$48.18
05693	SEARS HOMETOWN OUTLE	1108 HE RES AVE	CARROLL	IA	51401-3326	2827677038	28-FEB-19	\$48.18
05695	SEARS HOMETOWN OUTLE	1013 OLD HIGHWAY 52	MONCKS CORNER	SC	29461-3008	2827677039	28-FEB-19	\$45.03
03203	SEARS HOMETOWN OUTLE	61 S MA N ST	ONEONTA	NY		2827677040	28-FEB-19	\$48.63
05771	SEARS HOMETOWN OUTLE	47420 STATE HIGHWAY M26	HOUGHTON	MI		2827677041	28-FEB-19	\$45.03
05773	SEARS HOMETOWN OUTLE	1037 W BROADWAY	CENTRALIA	IL		2827677042	28-FEB-19	\$45.03
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER						LOCATION		INVOICE NUMBER	BILLING END DATE	NET AMOUNT
03448	SEARS HOMETOWN OUTLE	10 W 1ST ST	CHENEY	WA	99004-1439	2827677043	28-FEB-19	\$49.00		
03640	SEARS HOMETOWN OUTLE	1535 AMERICAN LEGION BLVD	MOUNTAIN HOME	ID	83647-3162	2827677044	28-FEB-19	\$45.03		
03766	SEARS HOMETOWN OUTLE	1208 W DICK NSON BLVD	FORT STOCKTON	TX	79735-4235	2827677045	28-FEB-19	\$48.74		
06475	SEARS HOMETOWN OUTLE	1220 E RUSS RD	GREENV LLE	OH	45331-2756	2827677046	28-FEB-19	\$48 30		
06502	SEARS HOMETOWN OUTLE	4888 PALM COAST PKWY NW	PALM COAST	FL	32137-3636	2827677047	28-FEB-19	\$48.18		
03878	SEARS HOMETOWN OUTLE	16039 CONNEAUT LAKE RD	MEADVILLE	PA	16335-3859	2827677048	28-FEB-19	\$47.73		
06753	SEARS HOMETOWN OUTLE	702 HIGHWAY 64 E	WYNNE	AR	72396-7452	2827677049	28-FEB-19	\$49 31		
08188	SEARS HOMETOWN OUTLE	445 STATE HIGHWAY 64 45	ANTIGO	WI	54409	2827677050	28-FEB-19	\$47 51		
04823	SEARS HOMETOWN OUTLE	133 MARIANO BISHOP BLVD	FALL RIVER	MA	02721-2368	2827677051	28-FEB-19	\$45.03		
04855	SEARS HOMETOWN OUTLE	2476 MEMORIAL DR	WAYCROSS	GA	31503-6336	2827677052	28-FEB-19	\$45.03		
04899	SEARS HOMETOWN OUTLE	1301 W BURLINGTON AVE	FAIRF ELD	IA		2827677053	28-FEB-19	\$48.18		
07787	SEARS HOMETOWN OUTLE	638 CROLEY CTR	CLEVELAND	TX		2827677054	28-FEB-19	\$48.75		
06846	SEARS HOMETOWN OUTLE	1317 ARMORY DR	FRANKLIN	VA		2827677055	28-FEB-19	\$46 39		
TOTAL BALANCE DUE UPON RECEIPT										



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CUSTOMER NAME:

SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:

8481553

Invoice Number

S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
08286	SEARS HOMETOWN OUTLE	1000 BOSTON TPKE	SHREWSBURY	MA	01545-3380	2827677056	28-FEB-19	\$45.03
04119	SEARS HOMETOWN OUTLE	5401 6TH AVE	TACOMA	WA	98406-2617	2827677057	28-FEB-19	\$49.58
05083	SEARS HOMETOWN OUTLE	3762 EASTON NAZARETH HWY	EASTON	PA	18045-8340	2827677058	28-FEB-19	\$47.73
05108	SEARS HOMETOWN OUTLE	3355 HIGHWAY 431	ROANOKE	AL	36274-2723	2827677059	28-FEB-19	\$45.03
05499	SEARS HOMETOWN OUTLE	275 SOUTHS DE MALL RD	SOUTH WILLIAMSON	KY	41503-6000	2827677060	28-FEB-19	\$45.03
03073	SEARS HOMETOWN OUTLE	3845 BAYSHORE RD	NORTH CAPE MAY	NJ	08204-3261	2827677061	28-FEB-19	\$48.01
05757	SEARS HOMETOWN OUTLE	4278 UNIVERSITY PKWY	NATCHITOCHES	LA	71457-1904	2827677062	28-FEB-19	\$49.51
05823	SEARS HOMETOWN OUTLE	1611 VIRG NIA AVE	NORTH BEND	OR	97459-2729	2827677063	28-FEB-19	\$45.03
03370	SEARS HOMETOWN OUTLE	1315 HIGHWAY 10 W	DETROIT LAKES	MN	56501-2214	2827677064	28-FEB-19	\$48.36
05825	SEARS HOMETOWN OUTLE	1048 WASH NGTON SQUARE SHOPPING CTR	WASHINGTON	MO	63090-5302	2827677065	28-FEB-19	\$45.03
03434	SEARS HOMETOWN OUTLE	1423 N MECKLENBURG AVE	SOUTH HILL	VA		2827677066	28-FEB-19	\$46.23
09111	SEARS HOMETOWN OUTLE	5900 SUGARLOAF PKWY	LAWRENCEVILLE	GA		2827677067	28-FEB-19	\$45.03
08346	SEARS HOMETOWN OUTLE	1936 W 140TH AVE-1	SAN LEANDRO	CA		2827677068	28-FEB-19	\$45.03
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
05498	SEARS HOMETOWN OUTLE	2518 SYCAMORE RD	DEKALB	IL	60115-2052	2827677069	28-FEB-19	\$45.03
04185	SEARS HOMETOWN OUTLE	5251 110TH AVE N	CLEARWATER	FL	33760-4816	2827677070	28-FEB-19	\$48.18
07726	SEARS HOMETOWN OUTLE	4905 N HIGHWAY 7	HOT SPR NGS V LLAGAR		71909-9406	2827677071	28-FEB-19	\$48.64
07727	SEARS HOMETOWN OUTLE	651 DOWNING P NES RD	WEST MONROE	LA	71292-8021	2827677072	28-FEB-19	\$49.73
08461	SEARS HOMETOWN OUTLE	98-600 KMAEHAMEHA HWY	PEARL CITY	HI	96782	2827677073	28-FEB-19	\$47.16
03572	SEARS HOMETOWN OUTLE	224 E HIGHWAY 12	LITCHF ELD	MN	55355-2249	2827677074	28-FEB-19	\$48.13
03576	SEARS HOMETOWN OUTLE	236 S ROANE ST	HARRIMAN	TN	37748-7435	2827677075	28-FEB-19	\$49.31
03681	SEARS HOMETOWN OUTLE	601 N COMMERCIAL ST	HARRISBURG	IL	62946-3327	2827677076	28-FEB-19	\$45.03
03686	SEARS HOMETOWN OUTLE	2603 HIGHWAY 281 N	MARBLE FALLS	TX	78654	2827677077	28-FEB-19	\$48.74
08039	SEARS HOMETOWN OUTLE	1517 SW HIGHWAY 101	LINCOLN CITY	OR	97367-2352	2827677078	28-FEB-19	\$45.03
08042	SEARS HOMETOWN OUTLE	2417 S MA N ST	MOULTR E	GA		2827677079	28-FEB-19	\$45.03
08482	SEARS HOMETOWN OUTLE	1910 YORK RD	TIMONIUM	MD		2827677080	28-FEB-19	\$45.03
04333	SEARS HOMETOWN OUTLE	1051 WASHINGTON PIKE	BR DGEVILLE	PA		2827677081	28-FEB-19	\$48.18

TOTAL BALANCE  
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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
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RICK BRUMM  
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
05809	SEARS HOMETOWN OUTLE	2507	BECKER DR	BRENHAM	TX	77833-5717	2827677082	28-FEB-19 \$48.75
07433	SEARS HOMETOWN OUTLE	1244	W MAIN ST	GREENFIELD	IN	46140-1926	2827677083	28-FEB-19 \$48.18
05620	SEARS HOMETOWN OUTLE	325	W FREEDOM AVE	BURNHAM	PA	17009-1846	2827677087	28-FEB-19 \$47.73
05661	SEARS HOMETOWN OUTLE	908	L NCOLN ST	RH NELANDER	WI	54501-3544	2827677088	28-FEB-19 \$47.74
05690	SEARS HOMETOWN OUTLE	4329	FAYETTEVILLE RD	LUMBERTON	NC	28358-2676	2827677089	28-FEB-19 \$48.18
05758	SEARS HOMETOWN OUTLE	3703	HARRISON AVE	BUTTE	MT	59701-6897	2827677090	28-FEB-19 \$45.03
03290	SEARS HOMETOWN OUTLE	664	N 2ND E	REXBURG	ID	83440-3566	2827677091	28-FEB-19 \$45.03
05760	SEARS HOMETOWN OUTLE	1831	N COLUMBIA ST	M LLEDGEV LLE	GA	31061-2316	2827677092	28-FEB-19 \$45.03
03449	SEARS HOMETOWN OUTLE	51581	COLUMBIA RIVER HWY	SCAPPOOSE	OR	97056-4407	2827677093	28-FEB-19 \$45.03
03450	SEARS HOMETOWN OUTLE	721	BEDFORD RD	MORRIS	IL	60450-3622	2827677094	28-FEB-19 \$45.03
03536	SEARS HOMETOWN OUTLE	2344	E MA N ST	UVALDE	TX		2827677095	28-FEB-19 \$48.74
03538	SEARS HOMETOWN OUTLE	1507	W 5TH ST	PLAINVIEW	TX		2827677096	28-FEB-19 \$48.75
05905	SEARS HOMETOWN OUTLE	501	W NORTH AVE	FLORA	IL		2827677097	28-FEB-19 \$45.03
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

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SUMMARY

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SEARS - HOMETOWN OUTLET  
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
05950	SEARS HOMETOWN OUTLE	912 MA N ST	WINF ELD	KS	67156-3605	2827677098	28-FEB-19 \$48.59
06763	SEARS HOMETOWN OUTLE	703 W MAIN ST	OLNEY	IL	62450-1545	2827677099	28-FEB-19 \$45.03
04001	SEARS HOMETOWN OUTLE	3634 FRONT ST STE 100	KANSAS CITY	MO	64120-1029	2827677100	28-FEB-19 \$45.03
04952	SEARS HOMETOWN OUTLE	500 EAGLE RUN RD	NEWARK	DE	19702-1605	2827677101	28-FEB-19 \$45.03
07428	SEARS HOMETOWN OUTLE	500 W WARNER AVE	SANTA ANA	CA	92707-3345	2827677102	28-FEB-19 \$45.03
05052	SEARS HOMETOWN OUTLE	6654 N R DGE RD	MADISON	OH	44057-2554	2827677103	28-FEB-19 \$48.18
05868	SEARS HOMETOWN OUTLE	321 N BEATTY AVE	LIVINGSTON	TX	77351-3211	2827677104	28-FEB-19 \$48.75
03530	SEARS HOMETOWN OUTLE	1000 E SOUTHV EW DR	MARSHALL	MN	56258-2401	2827677105	28-FEB-19 \$48.59
03533	SEARS HOMETOWN OUTLE	NORTHGATE PLZ	MORRISVILLE	VT	05661	2827677106	28-FEB-19 \$45.03
03617	SEARS HOMETOWN OUTLE	2004 W STATE HIGHWAY 71	LA GRANGE	TX	78945-5172	2827677107	28-FEB-19 \$48.75
05948	SEARS HOMETOWN OUTLE	1700 N PORTLAND ST	LA GRANDE	OR		2827677108	28-FEB-19 \$45.03
03745	SEARS HOMETOWN OUTLE	1441 S DIXIE FWY	NEW SMYRNA BEACHFL			2827677109	28-FEB-19 \$47.96
06402	SEARS HOMETOWN OUTLE	1580 S JAYE ST	PORTERV LLE	CA		2827677110	28-FEB-19 \$45.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
05243	SEARS HOMETOWN OUTLE	JAMESWAY PLZ	GLASSBORO	NJ	08028	2827677111	28-FEB-19	\$48.01
04032	SEARS HOMETOWN OUTLE	669 MALL DR	PORTAGE	MI	49024-2879	2827677112	28-FEB-19	\$45.03
04038	SEARS HOMETOWN OUTLE	320 W RANCHO VISTA BLVD	PALMDALE	CA	93551-3710	2827677113	28-FEB-19	\$45.03
04029	SEARS HOMETOWN OUTLE	2300 WHITE LN UNIT B	BAKERSFIELD	CA	93304-6917	2827677114	28-FEB-19	\$45.03
05542	SEARS HOMETOWN OUTLE	4103 HOLIDAY LN	OTTAWA	IL	61350-9547	2827677115	28-FEB-19	\$45.03
09788	SEARS HOMETOWN OUTLE	18340 OLYMPIC AVE S	TUKW LA	WA	98188-4723	2827677116	28-FEB-19	\$49.54
05903	SEARS HOMETOWN OUTLE	1400 S MISSION ST	MOUNT PLEASANT	MI	48858-4210	2827677117	28-FEB-19	\$45.03
04058	SEARS HOMETOWN OUTLE	6235 N DAVIS HWY, STE 101	PENSACOLA	FL	32504	2827677118	28-FEB-19	\$48.41
05640	SEARS HOMETOWN OUTLE	2065 GEORGE ST SUITE 3	MELROSE PARK	IL	60160	2827677119	28-FEB-19	\$45.03
04049	SEARS HOMETOWN OUTLE	500 W. WARNER AVE.	SANTA ANA	CA	92707	2827677120	28-FEB-19	\$45.03
02281	SEARS HOMETOWN OUTLE	982 S MA N ST	CHEBOYGAN	MI		2827677121	28-FEB-19	\$45.03
05505	SEARS HOMETOWN OUTLE	9525 LINCOLN HWY	BEDFORD	PA		2827677122	28-FEB-19	\$47.73
05157	SEARS HOMETOWN OUTLE	6169 US HIGHWAY 6	PORTAGE	IN		2827677123	28-FEB-19	\$48.18
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
09112	SEARS HOMETOWN OUTLE	8540 MAURER RD	LENEXA	KS 66219-1100	2827677124	28-FEB-19	\$49.24
05207	SEARS HOMETOWN OUTLE	1750 RICHMOND R	MCHENRY	IL 60050	2827677125	28-FEB-19	\$45.03
01827	SEARS HOMETOWN OUTLE	1108 MISSISSIPPI DR # A	WAYNESBORO	MS 39367-2416	2827677126	28-FEB-19	\$48.18
03048	SEARS HOMETOWN OUTLE	220 ROTANZI ST	RAMONA	CA 92065-2583	2827677127	28-FEB-19	\$45.03
05230	SEARS HOMETOWN OUTLE	12001 SEARS ST	LIVONIA	MI 48150-2108	2827677128	28-FEB-19	\$45.03
07782	SEARS HOMETOWN OUTLE	1315 S MA N ST	MARYVILLE	MO 64468-2605	2827677129	28-FEB-19	\$45.03
05246	SEARS HOMETOWN OUTLE	649 S MASON RD	KATY	TX 77450-3469	2827677130	28-FEB-19	\$48.74
05470	SEARS HOMETOWN OUTLE	2395 HARRISON ST	BATESVILLE	AR 72501-7420	2827677131	28-FEB-19	\$49.54
06561	SEARS HOMETOWN OUTLE	15561 W HIGH ST	M DDLEF ELD	OH 44062-9454	2827677132	28-FEB-19	\$48.07
06573	SEARS HOMETOWN OUTLE	205 S DEXTER ST	IONIA	MI 48846-2001	2827677133	28-FEB-19	\$45.03
09250	SEARS HOMETOWN OUTLE	3825 FORSYTH RD	WINTER PARK	FL	2827677134	28-FEB-19	\$47.96
05361	SEARS HOMETOWN OUTLE	495 PROSPECT AVE	WEST ORANGE	NJ	2827677135	28-FEB-19	\$48.01
05397	SEARS HOMETOWN OUTLE	4500 NE 122ND AVE	PORTLAND	OR	2827677136	28-FEB-19	\$45.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
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CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
09405	SEARS HOMETOWN OUTLE	12080 CARMEL MOUNTAIN RD	SAN D EGO	CA 92128-4605	2827677137	28-FEB-19 \$45.03
05053	SEARS HOMETOWN OUTLE	14305 NORTHLAND DR	BIG RAP DS	MI 49307-2369	2827677148	28-FEB-19 \$45.03
03440	SEARS HOMETOWN OUTLE	1605 S BROADWAY ST	NEW ULM	MN 56073-3752	2827677149	28-FEB-19 \$48.59
05869	SEARS HOMETOWN OUTLE	15910 EDGEWOOD DR	BAXTER	MN 56401-6974	2827677150	28-FEB-19 \$48.59
05944	SEARS HOMETOWN OUTLE	216 L NE ST	PH LADELPHIA	MS 39350-2173	2827677151	28-FEB-19 \$48.18
05945	SEARS HOMETOWN OUTLE	814 HIGHWAY 1 S	LUGOFF	SC 29078-8855	2827677152	28-FEB-19 \$45.03
05946	SEARS HOMETOWN OUTLE	900 N AUSTIN AVE	GEORGETOWN	TX 78626-4345	2827677153	28-FEB-19 \$48.74
03739	SEARS HOMETOWN OUTLE	120 E WALNUT ST	LOCK HAVEN	PA 17745-3520	2827677154	28-FEB-19 \$47.73
05951	SEARS HOMETOWN OUTLE	1152 CLEAVER RD	CARO	MI 48723-1150	2827677155	28-FEB-19 \$45.03
05952	SEARS HOMETOWN OUTLE	210 1ST ST SE	LITTLE FALLS	MN 56345-3004	2827677156	28-FEB-19 \$48.36
06414	SEARS HOMETOWN OUTLE	756 CENTURY AVE SW	HUTCH NSON	MN	2827677157	28-FEB-19 \$48.36
03756	SEARS HOMETOWN OUTLE	118 S MA N ST	PLEASANTON	TX	2827677158	28-FEB-19 \$48.75
07298	SEARS HOMETOWN OUTLE	332 W FM 564	M NEOLA	TX	2827677159	28-FEB-19 \$48.75

TOTAL BALANCE  
DUE UPON RECEIPT



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CUSTOMER NAME:

SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:

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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
03989	SEARS HOMETOWN OUTLE	2645 MOUNTA N HWY	ELKO NV 89801	2827677160	28-FEB-19		\$45.03
05060	SEARS HOMETOWN OUTLE	2885 GENDER RD	REYNOLDSBURG OH 43068-3967	2827677161	28-FEB-19		\$48.41
05536	SEARS HOMETOWN OUTLE	2711-I 75TH BUSI	WEST BRANCH MI 48661	2827677162	28-FEB-19		\$45.03
01938	SEARS HOMETOWN OUTLE	10904 MEMORIAL HERMANN DR	PEARLAND TX 77584-2183	2827677163	28-FEB-19		\$48.75
01965	SEARS HOMETOWN OUTLE	5932 FAIRMONT PKWY	PASADENA TX 77505-4020	2827677164	28-FEB-19		\$48.74
03439	SEARS HOMETOWN OUTLE	80487 N HIGHWAY 395	HERMISTON OR 97838-6277	2827677165	28-FEB-19		\$45.03
03607	SEARS HOMETOWN OUTLE	821 E HIGHWAY 90A	RICHMOND TX 77406-4023	2827677166	28-FEB-19		\$48.74
03610	SEARS HOMETOWN OUTLE	56153 M 51 S	DOWAGIAC MI 49047-9762	2827677167	28-FEB-19		\$45.03
03612	SEARS HOMETOWN OUTLE	1760 S US HIGHWAY 231	CRAWFORDSV LLE IN 47933-9417	2827677168	28-FEB-19		\$48.18
03734	SEARS HOMETOWN OUTLE	2110 MARKET LN	NORFOLK NE 68701-4500	2827677169	28-FEB-19		\$48.19
06304	SEARS HOMETOWN OUTLE	914 W MAIN ST	HOMER LA	2827677170	28-FEB-19		\$49.73
03752	SEARS HOMETOWN OUTLE	918 S ALABAMA AVE	MONROEV LLE AL	2827677171	28-FEB-19		\$45.03
06695	SEARS HOMETOWN OUTLE	1019 CUMBERLAND FALLS HWY	CORB N KY	2827677172	28-FEB-19		\$45.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
03867	SEARS HOMETOWN OUTLE	11554 COLUMBIA ST	BLAKELY	GA 39823	2827677173	28-FEB-19	\$45.03
06740	SEARS HOMETOWN OUTLE	1010 HIGHWAY 25B	HEBER SPRINGS	AR 72543-2034	2827677174	28-FEB-19	\$49.14
08155	SEARS HOMETOWN OUTLE	455 S NDIANA AVE	ENGLEWOOD	FL 34223-3701	2827677175	28-FEB-19	\$48.18
07297	SEARS HOMETOWN OUTLE	206 ELIZABETH ST	MANY	LA 71449-3081	2827677176	28-FEB-19	\$49 56
03204	SEARS HOMETOWN OUTLE	1159 S SHANNON ST	VAN WERT	OH 45891-2434	2827677177	28-FEB-19	\$48 30
05696	SEARS HOMETOWN OUTLE	2534 LEE AVE	SANFORD	NC 27332-5951	2827677178	28-FEB-19	\$48.18
05697	SEARS HOMETOWN OUTLE	908 MENA ST	MENA	AR 71953-4248	2827677179	28-FEB-19	\$49 31
03114	SEARS HOMETOWN OUTLE	1611 HARRISON AVE	ELKINS	WV 26241-8503	2827677183	28-FEB-19	\$48.18
05573	SEARS HOMETOWN OUTLE	920 S ARKANSAS AVE	RUSSELLVILLE	AR 72801-6012	2827677184	28-FEB-19	\$49.09
05575	SEARS HOMETOWN OUTLE	1445 HAWK PKWY	MONTROSE	CO 81401-6463	2827677185	28-FEB-19	\$47.83
03255	SEARS HOMETOWN OUTLE	215 S GRANT ST	FITZGERALD	GA	2827677186	28-FEB-19	\$45.03
05732	SEARS HOMETOWN OUTLE	2350 M RACLE MILE	BULLHEAD CITY	AZ	2827677187	28-FEB-19	\$45.03
09229	SEARS HOMETOWN OUTLE	1200 BLUMENFELD DR	SACRAMENTO	CA	2827677188	28-FEB-19	\$45.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
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HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
05510	SEARS HOMETOWN OUTLE	605 W MAIN ST	CLARKSVILLE	AR	72830-3515	2827677189	28-FEB-19 \$49.31
06052	SEARS HOMETOWN OUTLE	8245 N FLORIDA AVE	TAMPA	FL	33604-3003	2827677191	28-FEB-19 \$48.86
05223	SEARS HOMETOWN OUTLE	2811 DEKALB P KE	NORRISTOWN	PA	19401-1822	2827677192	28-FEB-19 \$47.73
07218	SEARS HOMETOWN OUTLE	151 W US HIGHWAY 50	GUNNISON	CO	81230-3901	2827677193	28-FEB-19 \$48.59
01870	SEARS HOMETOWN OUTLE	352 S W LLOW RD	COLDWATER	MI	49036	2827677194	28-FEB-19 \$45.03
01934	SEARS HOMETOWN OUTLE	322 EUREKA AVE	BERRYVILLE	AR	72616-3834	2827677195	28-FEB-19 \$49.09
05264	SEARS HOMETOWN OUTLE	5450 HIGHWAY 153	HIXSON	TN	37343-3799	2827677196	28-FEB-19 \$49.19
03062	SEARS HOMETOWN OUTLE	710 N BROADWAY ST	PITTSBURG	KS	66762-3922	2827677197	28-FEB-19 \$49.09
05486	SEARS HOMETOWN OUTLE	912 S 12TH ST	MURRAY	KY	42071-2949	2827677198	28-FEB-19 \$45.03
05292	SEARS HOMETOWN OUTLE	1040 S BARRINGTON RD	STREAMWOOD	IL	60107	2827677199	28-FEB-19 \$45.03
03305	SEARS HOMETOWN OUTLE	977 S 1ST ST	JESUP	GA		2827677200	28-FEB-19 \$45.03
03309	SEARS HOMETOWN OUTLE	609 S CANYON ST STE A	CARLSBAD	NM		2827677201	28-FEB-19 \$48.48
03311	SEARS HOMETOWN OUTLE	6585 M 66 N	CHARLEVOIX	MI		2827677202	28-FEB-19 \$45.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

Invoice Number S900081315

SUMMARY

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HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER						LOCATION		INVOICE NUMBER	BILLING END DATE	NET AMOUNT
01975	SEARS HOMETOWN OUTLE	1627 S JACKSON ST	JACKSONV LLE	TX	75766-3027	2827677203	28-FEB-19	\$48.75		
07489	SEARS HOMETOWN OUTLE	112 N HWY 281	BLANCO	TX	78606	2827677204	28-FEB-19	\$48.75		
07491	SEARS HOMETOWN OUTLE	640 POPLAR AVE	COLLIERV LLE	TN	38017	2827677205	28-FEB-19	\$49.42		
07502	SEARS HOMETOWN OUTLE	2440 CORNHUSKER RD	BELLEVUE	NE	68123-2412	2827677206	28-FEB-19	\$48.19		
06845	SEARS HOMETOWN OUTLE	3351 HICKORY BLVD	HUDSON	NC	28638-9024	2827677207	28-FEB-19	\$48.07		
01845	SEARS HOMETOWN OUTLE	3207 S US HWY 1	FORT P ERCE	FL	34982	2827677208	28-FEB-19	\$48.18		
05852	SEARS HOMETOWN OUTLE	326 S BICKETT BLVD	LOUISBURG	NC	27549-2600	2827677209	28-FEB-19	\$48.07		
05940	SEARS HOMETOWN OUTLE	301 FAIRVIEW RD	CROSSETT	AR	71635-4539	2827677210	28-FEB-19	\$49.20		
05941	SEARS HOMETOWN OUTLE	2825 W MAIN ST STE 8H	BOZEMAN	MT	59718-3927	2827677211	28-FEB-19	\$45.03		
07220	SEARS HOMETOWN OUTLE	1133 NDUSTRIAL DR	CRESTV EW	FL	32539-8950	2827677212	28-FEB-19	\$47.96		
03727	SEARS HOMETOWN OUTLE	617 S MA N ST	EUFAULA	OK		2827677213	28-FEB-19	\$45.03		
06286	SEARS HOMETOWN OUTLE	811 E MA N ST	ALICE	TX		2827677214	28-FEB-19	\$48.75		
03453	SEARS HOMETOWN OUTLE	1950 2ND AVE SE	CAMBRIDGE	MN		2827677215	28-FEB-19	\$48.13		
TOTAL BALANCE DUE UPON RECEIPT										



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CUSTOMER NAME:

SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:

8481553

Invoice Number

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT	
05877	SEARS HOMETOWN OUTLE	412 E HARTFORD AVE	PONCA CITY	OK	74601-1511	2827677216	28-FEB-19	\$45.03
03802	SEARS HOMETOWN OUTLE	24139 GREENWAY RD	FOREST LAKE	MN	55025-4503	2827677233	28-FEB-19	\$48.24
08034	SEARS HOMETOWN OUTLE	232 VALLEY CENTER PL	SEQUIM	WA	98382-8270	2827677234	28-FEB-19	\$49.00
08036	SEARS HOMETOWN OUTLE	1690 E 23RD ST	FREMONT	NE	68025-2415	2827677235	28-FEB-19	\$48.19
09240	SEARS HOMETOWN OUTLE	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	2827677236	28-FEB-19	\$45.03
04468	SEARS HOMETOWN OUTLE	N 96 W 186 COUNTY L NE RD	GERMANTOWN	WI	53022	2827677237	28-FEB-19	\$47.56
04025	SEARS HOMETOWN OUTLE	7302 SW 34TH AVE	AMAR LLO	TX	79121-1407	2827677238	28-FEB-19	\$48.74
03726	SEARS HOMETOWN OUTLE	39609 AL HIGHWAY 69	MOUNDV LLE	AL	35474-4240	2827677239	28-FEB-19	\$45.03
04052	SEARS HOMETOWN OUTLE	700 CENTERPOINT BLVD	NEW CASTLE	DE	19720-8120	2827677240	28-FEB-19	\$45.03
05812	SEARS HOMETOWN OUTLE	505 N POPLAR ST	NEWTON	KS	67114-2126	2827677241	28-FEB-19	\$48.86
05815	SEARS HOMETOWN OUTLE	219 MARLBORO AVE	EASTON	MD		2827677242	28-FEB-19	\$45.03
03397	SEARS HOMETOWN OUTLE	222 HIGHWAY 51 N	BROOKHAVEN	MS		2827677243	28-FEB-19	\$48.18
05841	SEARS HOMETOWN OUTLE	2400 VETERANS BLVD	DEL RIO	TX		2827677244	28-FEB-19	\$48.75
TOTAL BALANCE DUE UPON RECEIPT								



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
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Invoice Number  
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
02169	SEARS HOMETOWN OUTLE	12047	DONNER PASS RD	TRUCKEE	CA 96161-5065	2827677245	28-FEB-19	\$45.03
07515	SEARS HOMETOWN OUTLE	523	COLUMBIA AVE	LEXINGTON	SC 29072-2617	2827677246	28-FEB-19	\$45.03
02736	SEARS HOMETOWN OUTLE	107	MEADOW VIEW DR	MOUNTAIN V EW	AR 72560-6413	2827677247	28-FEB-19	\$49.31
07533	SEARS HOMETOWN OUTLE	1117	WOODRUFF RD	GREENV LLE	SC 29607-4151	2827677248	28-FEB-19	\$45.03
03011	SEARS HOMETOWN OUTLE	4300	23RD ST	COLUMBUS	NE 68601-8508	2827677249	28-FEB-19	\$48.19
05931	SEARS HOMETOWN OUTLE	63	CENTER ST	ROCK SPRINGS	WY 82901-5121	2827677250	28-FEB-19	\$45.03
03581	SEARS HOMETOWN OUTLE	102 E	MA N ST	CHANUTE	KS 66720-1834	2827677251	28-FEB-19	\$49.31
03693	SEARS HOMETOWN OUTLE	217	HIGHWAY 701 N	LORIS	SC 29569-2484	2827677252	28-FEB-19	\$45.03
05916	SEARS HOMETOWN OUTLE	231	NORTHGATE DR	MCM NNV LLE	TN 37110-1426	2827677253	28-FEB-19	\$49.42
05917	SEARS HOMETOWN OUTLE	715 N	MA N ST	COV NGTON	TN 38019-2042	2827677254	28-FEB-19	\$49.42
03633	SEARS HOMETOWN OUTLE	1009 W	ARIZONA AVE	PARKER	AZ	2827677255	28-FEB-19	\$45.03
05955	SEARS HOMETOWN OUTLE	3119	CRANBERRY HWY	EAST WAREHAM	MA	2827677256	28-FEB-19	\$45.03
01848	SEARS HOMETOWN OUTLE	3951 W	COSTCO DR	TUCSON	AZ	2827677257	28-FEB-19	\$45.03
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
07349	SEARS HOMETOWN OUTLE	857 N VAL VISTA DR	GILBERT	AZ	85234-3673	2827677258	28-FEB-19	\$45.03
02004	SEARS HOMETOWN OUTLE	2001 W DEWATERS PKWY	KNIGHTDALE	NC	27545-7324	2827677259	28-FEB-19	\$48.30
02709	SEARS HOMETOWN OUTLE	2625 S BYPASS 35	ALVIN	TX	77511-4728	2827677260	28-FEB-19	\$48.75
07508	SEARS HOMETOWN OUTLE	18350 OLYMPIC AVE S	TUKW LA	WA	98188-4723	2827677261	28-FEB-19	\$49.54
07556	SEARS HOMETOWN OUTLE	1915 MOUNT ZION RD	MORROW	GA	30260-3311	2827677262	28-FEB-19	\$45.03
06665	SEARS HOMETOWN OUTLE	500 GREAT OAKS DR	MONROE	GA	30655-8225	2827677263	28-FEB-19	\$45.03
06670	SEARS HOMETOWN OUTLE	239 WALKER RD	ALAMOSA	CO	81101-9804	2827677264	28-FEB-19	\$47.24
08099	SEARS HOMETOWN OUTLE	1410 S BLA NE ST	MOSCOW	ID	83843-3945	2827677265	28-FEB-19	\$45.03
03955	SEARS HOMETOWN OUTLE	516 PETERSON AVE S	DOUGLAS	GA	31533-5254	2827677266	28-FEB-19	\$45.03
07269	SEARS HOMETOWN OUTLE	301 E MA N ST	ATLANTA	TX	75551-2676	2827677267	28-FEB-19	\$48.74
04606	SEARS HOMETOWN OUTLE	7415 S CASS AVE	DARIEN	IL		2827677268	28-FEB-19	\$45.03
03635	SEARS HOMETOWN OUTLE	67 FOWLER ST	EAST ELLIJAY	GA		2827677269	28-FEB-19	\$45.03
07612	SEARS HOMETOWN OUTLE	1140 ROSWELL RD	MARIETTA	GA		2827677287	28-FEB-19	\$45.03
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
01778	SEARS HOMETOWN OUTLE	1211 DELAWARE AVE # D	MCCOMB	MS	39648-3765	2827677288	28-FEB-19 \$48.18
05871	SEARS HOMETOWN OUTLE	7490 BROADVIEW RD	PARMA	OH	44134-5718	2827677289	28-FEB-19 \$48.63
01808	SEARS HOMETOWN OUTLE	1150 FRY RD	HOUSTON	TX	77084-5805	2827677291	28-FEB-19 \$48.29
03019	SEARS HOMETOWN OUTLE	702 NORTH HIGHWAY	COLV LLE	WA	99114-2026	2827677292	28-FEB-19 \$48.46
07279	SEARS HOMETOWN OUTLE	1114 N SUPERIOR AVE	TOMAH	WI	54660-1126	2827677293	28-FEB-19 \$47.51
04689	SEARS HOMETOWN OUTLE	27 51ST ST.	PITTSBURGH	PA	15201	2827677294	28-FEB-19 \$48.18
07482	SEARS HOMETOWN OUTLE	60 E MA N ST	NORWALK	OH	44857-1517	2827677295	28-FEB-19 \$48.30
04324	SEARS HOMETOWN OUTLE	65 HOLMES RD	NEW NGTON	CT	06111-1709	2827677296	28-FEB-19 \$47.89
04328	SEARS HOMETOWN OUTLE	960 SHERMAN ST	SAN D EGO	CA	92110	2827677297	28-FEB-19 \$45.03
05270	SEARS HOMETOWN OUTLE	23 S PART SHOPP NG CTR	NASHV LLE	AR	71852	2827677298	28-FEB-19 \$49.65
05282	SEARS HOMETOWN OUTLE	730 S ORANGE AVE	WEST COV NA	CA		2827677299	28-FEB-19 \$45.03
09866	SEARS HOMETOWN OUTLE	251 LAKESHORE PKWY	B RM NGHAM	AL		2827677300	28-FEB-19 \$45.03
09889	SEARS HOMETOWN OUTLE	5901 GRIGGS RD. SUITE B	HOUSTON	TX		2827677301	28-FEB-19 \$48.74
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
04761	SEARS HOMETOWN OUTLE	9630 KINGSTON PIKE	KNOXV LLE	TN 37922	2827677302	28-FEB-19 \$49.19
05844	SEARS HOMETOWN OUTLE	1467 COFFEEN AVE	SHERIDAN	WY 82801-5703	2827677303	28-FEB-19 \$45.03
05874	SEARS HOMETOWN OUTLE	4010 US HIGHWAY 9	HOWELL	NJ 07731-3315	2827677304	28-FEB-19 \$48.01
01812	SEARS HOMETOWN OUTLE	1000 S 8TH ST	CLARINDA	IA 51632-2813	2827677305	28-FEB-19 \$48.18
03481	SEARS HOMETOWN OUTLE	346 HIGHWAY 2 W	DEVILS LAKE	ND 58301-2942	2827677306	28-FEB-19 \$45.03
03508	SEARS HOMETOWN OUTLE	1402 MOCK NGB RD LN STE 3	SULPHUR SPRINGS	TX 75482-4889	2827677307	28-FEB-19 \$48.75
03590	SEARS HOMETOWN OUTLE	11130 W HWY 50	PONCHA SPRINGS	CO 81242	2827677308	28-FEB-19 \$46 34
06420	SEARS HOMETOWN OUTLE	1221 N WAYNE ST	ANGOLA	IN 46703-2346	2827677339	28-FEB-19 \$48.18
03762	SEARS HOMETOWN OUTLE	3629 OSAGE BEACH PKWY	OSAGE BEACH	MO 65065-8400	2827677340	28-FEB-19 \$45.03
06440	SEARS HOMETOWN OUTLE	5302 MA N ST	SHALLOTTE	NC 28470-4490	2827677341	28-FEB-19 \$48.07
06741	SEARS HOMETOWN OUTLE	1500 N MA N ST	MONTICELLO	KY	2827677342	28-FEB-19 \$45.03
06743	SEARS HOMETOWN OUTLE	685A HIGHWAY 101	FLORENCE	OR	2827677343	28-FEB-19 \$45.03
02780	SEARS HOMETOWN OUTLE	2014 LINCOLNWAY E	GOSHEN	IN	2827677344	28-FEB-19 \$48.18
TOTAL BALANCE DUE UPON RECEIPT						



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
03001	SEARS HOMETOWN OUTLE	1909 E AUST N BLVD	NEVADA	MO	64772-4208	2827677345	28-FEB-19 \$45.03
07590	SEARS HOMETOWN OUTLE	7333 W 79TH ST	BR DGEVIEW	IL	60455-1528	2827677346	28-FEB-19 \$45.03
09227	SEARS HOMETOWN OUTLE	1674 MARKET PLACE BLVD	CUMM NG	GA	30041-7927	2827677347	28-FEB-19 \$45.03
09073	SEARS HOMETOWN OUTLE	1905 SCENIC HWY N	SNELLV LLE	GA	30078-5633	2827677348	28-FEB-19 \$45.03
07593	SEARS HOMETOWN OUTLE	2001 S M LITARY HWY	CHESAPEAKE	VA	23320-4424	2827677349	28-FEB-19 \$46.39
04611	SEARS HOMETOWN OUTLE	141 85TH AVE NW	COON RAP DS	MN	55433-6023	2827677350	28-FEB-19 \$48.24
04617	SEARS HOMETOWN OUTLE	1215 MARSH LN STE 180	CARROLLTON	TX	75006-5495	2827677351	28-FEB-19 \$48.74
07350	SEARS HOMETOWN OUTLE	3798 S MCKENZIE ST	FOLEY	AL	36535-3714	2827677352	28-FEB-19 \$45.03
07291	SEARS HOMETOWN OUTLE	781 MEMORIAL BLVD STE 3	PICAYUNE	MS	39466-4623	2827677353	28-FEB-19 \$48.18
03497	SEARS HOMETOWN OUTLE	420 E HIGHWAY 377	GRANBURY	TX	76048-2554	2827677354	28-FEB-19 \$48.75
05721	SEARS HOMETOWN OUTLE	1515 BOHMANN DR	RICHLAND CENTER	WI		2827677355	28-FEB-19 \$47.51
05895	SEARS HOMETOWN OUTLE	4193 E GRAND RIVER AVE	HOWELL	MI		2827677368	28-FEB-19 \$45.03
03526	SEARS HOMETOWN OUTLE	340 E LAUREL AVE	EUNICE	LA		2827677369	28-FEB-19 \$49.62
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

Invoice Number: S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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TO

Comments:

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Invoiced To: 7698730

SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
03012	SEARS HOMETOWN OUTLE	1206 N DOUGLASS ST	MALDEN	MO	63863-1352	2827677370	28-FEB-19 \$45.03
07614	SEARS HOMETOWN OUTLE	7501 GOODMAN RD	OLIVE BRANCH	MS	38654-1951	2827677371	28-FEB-19 \$48.18
03017	SEARS HOMETOWN OUTLE	217 E STATE HIGHWAY 260	PAYSON	AZ	85541-4928	2827677372	28-FEB-19 \$45.03
07631	SEARS HOMETOWN OUTLE	401 SOUTHWEST PLZ	ARL NGTON	TX	76016-4440	2827677373	28-FEB-19 \$48.63
05406	SEARS HOMETOWN OUTLE	906 W MAIN ST	RIVERTON	WY	82501-3229	2827677374	28-FEB-19 \$45.03
07633	SEARS HOMETOWN OUTLE	190 FRONTAGE RD	WEST HAVEN	CT	06516-4129	2827677375	28-FEB-19 \$47.89
07123	SEARS HOMETOWN OUTLE	9356 MANSFIELD RD	SHREVEPORT	LA	71118-3156	2827677376	28-FEB-19 \$49.10
07176	SEARS HOMETOWN OUTLE	700 TENNESSEE AVE	DALHART	TX	79022-3800	2827677377	28-FEB-19 \$48.74
07438	SEARS HOMETOWN OUTLE	2335 E MPERIAL HWY	BREA	CA	92821-6112	2827677378	28-FEB-19 \$45.03
09114	SEARS HOMETOWN OUTLE	2811 DEKALB P KE	NORRISTOWN	PA	19401-1822	2827677379	28-FEB-19 \$47.73
03087	SEARS HOMETOWN OUTLE	150 GARDEN OAKS DR SW	CAMDEN	AR		2827677380	28-FEB-19 \$50.10
05501	SEARS HOMETOWN OUTLE	1702 GREGORY AVENUE EXT	SUNNYSIDE	WA		2827677381	28-FEB-19 \$48.59
03109	SEARS HOMETOWN OUTLE	362 N FRANKL N ST	FORT BRAGG	CA		2827677382	28-FEB-19 \$45.03
						TOTAL BALANCE DUE UPON RECEIPT	



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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Invoiced To: 7698730

SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
09296	SEARS HOMETOWN OUTLE	300 BONNER MALL WAY	PONDERAY	ID	83852-9798	2827677383	28-FEB-19 \$45.03
05516	SEARS HOMETOWN OUTLE	1605 1ST ST S	WILLMAR	MN	56201-4234	2827677384	28-FEB-19 \$48.36
07301	SEARS HOMETOWN OUTLE	404 W MAIN ST	LAKE CITY	SC	29560-2318	2827677421	28-FEB-19 \$45.03
03999	SEARS HOMETOWN OUTLE	220 CENTER ST	TAFT	CA	93268-3507	2827677422	28-FEB-19 \$45.03
04958	SEARS HOMETOWN OUTLE	2401 S VINEYARD AVE	ONTARIO	CA	91761-6470	2827677423	28-FEB-19 \$45.03
04981	SEARS HOMETOWN OUTLE	1764 COLUMBUS P KE	DELAWARE	OH	43015-2726	2827677424	28-FEB-19 \$48.18
04989	SEARS HOMETOWN OUTLE	4854 W LONE MOUNTAIN RD	LAS VEGAS	NV	89130-2239	2827677425	28-FEB-19 \$45.03
03458	SEARS HOMETOWN OUTLE	114 N BUS NESS IH 35	NEW BRAUNFELS	TX	78130-7855	2827677426	28-FEB-19 \$48.75
06863	SEARS HOMETOWN OUTLE	211 S BROAD ST	EDENTON	NC	27932-1931	2827677427	28-FEB-19 \$48.07
06864	SEARS HOMETOWN OUTLE	3718 PEPPERELL PKWY	OPELIKA	AL	36801-6004	2827677428	28-FEB-19 \$45.03
01857	SEARS HOMETOWN OUTLE	2805 GULF FWY S	LEAGUE CITY	TX		2827677429	28-FEB-19 \$48.63
07359	SEARS HOMETOWN OUTLE	2505-B VISTA WAY 1	OCEANS DE	CA		2827677430	28-FEB-19 \$45.03
07378	SEARS HOMETOWN OUTLE	11223 N W LLIAMS ST	DUNNELLON	FL		2827677431	28-FEB-19 \$48.18
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

Invoice Number S900081315

SUMMARY

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
05890	SEARS HOMETOWN OUTLE	910 HUNTINGTON AVE	WISCONS N RAPIDS	WI 54494-6399	2827677432	28-FEB-19 \$47 51
03205	SEARS HOMETOWN OUTLE	2215 GARRETT WAY	POCATELLO	ID 83201-6123	2827677433	28-FEB-19 \$45.03
03872	SEARS HOMETOWN OUTLE	2858 POPLAR AVE	MEMPHIS	TN 38111-2032	2827677434	28-FEB-19 \$49.19
03480	SEARS HOMETOWN OUTLE	594 STATE ROUTE 3	PLATTSBURGH	NY 12901-6526	2827677435	28-FEB-19 \$48.63
09490	SEARS HOMETOWN OUTLE	69 N 28TH ST E	SUPERIOR	WI 54880-6596	2827677436	28-FEB-19 \$47 51
09497	SEARS HOMETOWN OUTLE	680 W WINTON AVE	HAYWARD	CA 94545-2135	2827677437	28-FEB-19 \$45.03
05570	SEARS HOMETOWN OUTLE	2819 HIGHWAY 29 S	ALEXANDRIA	MN 56308-3445	2827677456	28-FEB-19 \$48 36
05897	SEARS HOMETOWN OUTLE	1212 MARLANDWOOD RD	TEMPLE	TX 76502-3337	2827677457	28-FEB-19 \$48.75
05935	SEARS HOMETOWN OUTLE	1315 N NORWOOD ST	WALLACE	NC 28466-1331	2827677458	28-FEB-19 \$48.18
05936	SEARS HOMETOWN OUTLE	3001 N HIGHWAY 81	DUNCAN	OK 73533-8923	2827677459	28-FEB-19 \$45.03
03587	SEARS HOMETOWN OUTLE	1110 FERGUSON DR	BENTON	AR	2827677460	28-FEB-19 \$49.09
03020	SEARS HOMETOWN OUTLE	2995 CLEVELAND RD	WOOSTER	OH	2827677461	28-FEB-19 \$47 96
05407	SEARS HOMETOWN OUTLE	220 BADEN STRASSE	JASPER	IN	2827677462	28-FEB-19 \$48.18
TOTAL BALANCE DUE UPON RECEIPT						



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CUSTOMER NAME: SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER: 8481553

Invoice Number S900081315

SUMMARY

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION				INVOICE NUMBER	BILLING END DATE	NET AMOUNT
05408	SEARS HOMETOWN OUTLE	1306	THELMA KELLER AVE	EFFINGHAM	IL	62401-4582	2827677463	28-FEB-19 \$45.03
06914	SEARS HOMETOWN OUTLE	207	E MA N ST	WALLA WALLA	WA	99362-2001	2827677464	28-FEB-19 \$49.04
06966	SEARS HOMETOWN OUTLE	189	RUSSELL ST	HADLEY	MA	01035-9521	2827677465	28-FEB-19 \$45.03
07379	SEARS HOMETOWN OUTLE	25704	HIGHWAY 290	CYPRESS	TX	77429-1010	2827677466	28-FEB-19 \$48.29
09876	SEARS HOMETOWN OUTLE	4300	FAYETTEVILLE RD	RALEIGH	NC	27603-3610	2827677467	28-FEB-19 \$48.30
07440	SEARS HOMETOWN OUTLE	35101	EUCL D AVE	WILLOUGHBY	OH	44094-4560	2827677468	28-FEB-19 \$48.18
03150	SEARS HOMETOWN OUTLE	16750	S US HIGHWAY 441	SUMMERFIELD	FL	34491-6639	2827677469	28-FEB-19 \$48.18
07450	SEARS HOMETOWN OUTLE	26662	BROOKPARK ROAD EXT	NORTH OLMSTED	OH	44070-3136	2827677470	28-FEB-19 \$48.63
04604	SEARS HOMETOWN OUTLE	ORDC		PEARL CITY	HI	96782	2827677471	28-FEB-19 \$47.16
07604	SEARS HOMETOWN OUTLE	5101	ASHLEY PHOSHATE RD	CHARLESTON	SC	29419	2827677472	28-FEB-19 \$45.03
03377	SEARS HOMETOWN OUTLE	2480	S FRONTAGE RD	VICKSBURG	MS		2827677473	28-FEB-19 \$48.18
07920	SEARS HOMETOWN OUTLE	1265	TOWN SQUARE DR	FORT WORTH	TX		2827677474	28-FEB-19 \$48.74
03482	SEARS HOMETOWN OUTLE	2816	FRONTAGE RD	WARSAW	IN		2827677475	28-FEB-19 \$48.18
						TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT	
03078	SEARS HOMETOWN OUTLE	310 COLORADO AVE	LA JUNTA	CO	81050-3608	2827677476	28-FEB-19	\$48.14
09286	SEARS HOMETOWN OUTLE	2115 W COMMONWEALTH AVE STE A	ALHAMBRA	CA	91803-1437	2827677477	28-FEB-19	\$45.03
05513	SEARS HOMETOWN OUTLE	204 W BYPASS	ANDALUSIA	AL	36420-2512	2827677478	28-FEB-19	\$45.03
03107	SEARS HOMETOWN OUTLE	2020 N WEST AVE	EL DORADO	AR	71730-3348	2827677479	28-FEB-19	\$49.42
03583	SEARS HOMETOWN OUTLE	29 S HILL PLAZA DR	RIPLEY	WV	25271-5800	2827677480	28-FEB-19	\$47.73
03700	SEARS HOMETOWN OUTLE	3151 S SPR NGFIELD AVE	BOLIVAR	MO	65613-9136	2827677481	28-FEB-19	\$45.03
06175	SEARS HOMETOWN OUTLE	410 PINOLA DR SE	MAGEE	MS	39111-4240	2827677482	28-FEB-19	\$48.18
06200	SEARS HOMETOWN OUTLE	717 W PARK AVE	GREENWOOD	MS	38930-2909	2827677483	28-FEB-19	\$48.18
05584	SEARS HOMETOWN OUTLE	550 FAIRVIEW BLVD	KENDALLVILLE	IN	46755-2969	2827677484	28-FEB-19	\$48.18
05558	SEARS HOMETOWN OUTLE	2338 OVERLAND AVE	BURLEY	ID	83318-2932	2827677521	28-FEB-19	\$45.03
03156	SEARS HOMETOWN OUTLE	1535 DABNEY DR	HENDERSON	NC		2827677522	28-FEB-19	\$48.07
03089	SEARS HOMETOWN OUTLE	3115 N STOCKTON H LL RD	K NGMAN	AZ		2827677523	28-FEB-19	\$45.03
05487	SEARS HOMETOWN OUTLE	2750 MOUNT PLEASANT ST # 100	BURLINGTON	IA		2827677524	28-FEB-19	\$48.18
TOTAL BALANCE DUE UPON RECEIPT								



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
01753	SEARS HOMETOWN OUTLE	3195 N FRANKL N ST	CHRISTIANSBURG	VA 24073-4025	2827677525	28-FEB-19	\$46.23
03860	SEARS HOMETOWN OUTLE	407 S CATLIN ST	MISSOULA	MT 59801-1505	2827677526	28-FEB-19	\$45.03
09449	SEARS HOMETOWN OUTLE	1215 MARSH LANE SUITE 165	CARROLLTON	TX 75006	2827677527	28-FEB-19	\$48.74
03166	SEARS HOMETOWN OUTLE	1377 N SANDH LLS BLVD	ABERDEEN	NC 28315-2211	2827677528	28-FEB-19	\$48.07
03248	SEARS HOMETOWN OUTLE	1105 US HIGHWAY 2 W	KALISPELL	MT 59901-1619	2827677529	28-FEB-19	\$45.03
05727	SEARS HOMETOWN OUTLE	375 W MAIN ST STE C	WOODLAND	CA 95695-3683	2827677530	28-FEB-19	\$45.03
03250	SEARS HOMETOWN OUTLE	1645 N SPR NG ST	BEAVER DAM	WI 53916-1194	2827677531	28-FEB-19	\$47.51
06206	SEARS HOMETOWN OUTLE	615 WESTS DE DR	DURANT	OK 74701-2955	2827677532	28-FEB-19	\$45.03
06208	SEARS HOMETOWN OUTLE	2607 HIGHWAY 67 S	POCAHONTAS	AR 72455-4147	2827677533	28-FEB-19	\$49.42
03826	SEARS HOMETOWN OUTLE	19554 HIGHWAY 314	BELEN	NM 87002-6379	2827677534	28-FEB-19	\$48.78
02172	SEARS HOMETOWN OUTLE	150 HOCK NG MALL	LOGAN	OH	2827677535	28-FEB-19	\$48.30
07403	SEARS HOMETOWN OUTLE	7011 FM 1960 RD E	HUMBLE	TX	2827677536	28-FEB-19	\$48.74
07538	SEARS HOMETOWN OUTLE	15711 AURORA AVE N	SHORELINE	WA	2827677537	28-FEB-19	\$49.54
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
05848	SEARS HOMETOWN OUTLE	1262 ANDREWS RD	MURPHY	NC	28906-2899	2827677538	28-FEB-19 \$48.18
05937	SEARS HOMETOWN OUTLE	230 SE PIONEER WAY	OAK HARBOR	WA	98277-5714	2827677539	28-FEB-19 \$48.95
03591	SEARS HOMETOWN OUTLE	901 W MORTON AVE	JACKSONV LLE	IL	62650-3145	2827677540	28-FEB-19 \$45.03
05938	SEARS HOMETOWN OUTLE	101 N 4TH ST	ATCHISON	KS	66002-2508	2827677541	28-FEB-19 \$48.97
07700	SEARS HOMETOWN OUTLE	580 W HIGHWAY 32	STOCKTON	MO	65785-9817	2827677542	28-FEB-19 \$45.03
01859	SEARS HOMETOWN OUTLE	15242 WALLISV LLE RD	HOUSTON	TX	77049-4627	2827677543	28-FEB-19 \$48.74
01860	SEARS HOMETOWN OUTLE	1758 DOUGLAS RD	OSWEGO	IL	60543-5112	2827677544	28-FEB-19 \$45.03
07178	SEARS HOMETOWN OUTLE	15850 SOUTHWEST FWY	SUGAR LAND	TX	77478-4090	2827677545	28-FEB-19 \$48.74
05924	SEARS HOMETOWN OUTLE	312 S DIVISION ST	MOSES LAKE	WA	98837-1955	2827677546	28-FEB-19 \$48.68
07190	SEARS HOMETOWN OUTLE	1180-1182 BALTIMORE P KE	SPRINGF ELD	PA	19064-2850	2827677547	28-FEB-19 \$47.73
01932	SEARS HOMETOWN OUTLE	3701 OUTLET CENTER DR STE 340	SEALY	TX		2827677548	28-FEB-19 \$48.75
03489	SEARS HOMETOWN OUTLE	97900 S/C AVE	HARBOR	OR		2827677549	28-FEB-19 \$45.03
07561	SEARS HOMETOWN OUTLE	9860 TELEGRAPH RD	TAYLOR	MI		2827677550	28-FEB-19 \$45.03
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT ➡  
TO

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER	LOCATION	INVOICE NUMBER	BILLING END DATE	NET AMOUNT
03565 SEARS HOMETOWN OUTLE	31SGT S PRENTISS DR	NATCHEZ MS 39120	2827677551 28-FEB-19	\$48.18
07562 SEARS HOMETOWN OUTLE	6045 S PACKARD AVE	CUDAHY WI 53110-3027	2827677552 28-FEB-19	\$47.56
09944 SEARS HOMETOWN OUTLE	8200 BELAIR RD	BALT MORE MD 21236-3403	2827677553 28-FEB-19	\$45.03
05567 SEARS HOMETOWN OUTLE	1101 JENSON AVE SE	WATERTOWN SD 57201-5259	2827677554 28-FEB-19	\$47.96
07541 SEARS HOMETOWN OUTLE	7647 W 88TH AVE	WESTMINSTER CO 80005-1684	2827677588 28-FEB-19	\$48.57
02753 SEARS HOMETOWN OUTLE	7495 HUNTINGDON PLZ	HUNTINGDON PA 16652-1273	2827677589 28-FEB-19	\$47.73
05414 SEARS HOMETOWN OUTLE	2339 N MA N ST	LIBERTY TX 77575-3901	2827677590 28-FEB-19	\$48.75
05707 SEARS HOMETOWN OUTLE	835 TUCKER RD	TEHACHAPI CA 93561-2511	2827677591 28-FEB-19	\$45.03
09248 SEARS HOMETOWN OUTLE	74-5583 LUTHIA STREET BAY # B7	KAILUA KONA HI 96740	2827677592 28-FEB-19	\$47.03
05709 SEARS HOMETOWN OUTLE	1810 N CENTRAL AVE	MARSHF ELD WI 54449-8310	2827677593 28-FEB-19	\$47.51
05511 SEARS HOMETOWN OUTLE	704 AVENUE G	FORT MADISON IA	2827677594 28-FEB-19	\$48.18
09897 SEARS HOMETOWN OUTLE	820 RECTOR DR 2 E	SAN ANTONIO TX	2827677595 28-FEB-19	\$48.74
03091 SEARS HOMETOWN OUTLE	1429 W HIGH ST	BRYAN OH	2827677596 28-FEB-19	\$48.30
TOTAL BALANCE DUE UPON RECEIPT				



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CUSTOMER NAME:

SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:

8481553

Invoice Number

S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
03226	SEARS HOMETOWN OUTLE	1002 W CUMBERLAND ST	DUNN	NC 28334-4716	2827677597	28-FEB-19	\$48.18
09219	SEARS HOMETOWN OUTLE	49693 US HIGHWAY 86	COACHELLA	CA 92236-1428	2827677598	28-FEB-19	\$45.03
05712	SEARS HOMETOWN OUTLE	1700 RA NBOW DR	CANON CITY	CO 81212-6409	2827677599	28-FEB-19	\$47.69
04612	SEARS HOMETOWN OUTLE	12001 SEARS ST	LIVONIA	MI 48150-2108	2827677600	28-FEB-19	\$45.03
03161	SEARS HOMETOWN OUTLE	1435 CLEVELAND AVE	MARINETTE	WI 54143-3918	2827677601	28-FEB-19	\$47 51
03809	SEARS HOMETOWN OUTLE	1795 12TH ST	HOOD RIVER	OR 97031-9531	2827677602	28-FEB-19	\$45.03
06583	SEARS HOMETOWN OUTLE	1349 JAMIE LN	WATERLOO	IL 62298-5569	2827677603	28-FEB-19	\$45.03
06584	SEARS HOMETOWN OUTLE	310 E 5TH ST	NORTH PLATTE	NE 69101-6921	2827677604	28-FEB-19	\$48.19
08044	SEARS HOMETOWN OUTLE	1005 W HIGHWAY 49	WEST HELENA	AR 72390-1835	2827677605	28-FEB-19	\$49.76
04012	SEARS HOMETOWN OUTLE	3230 GERTSNER MEMORIAL DR	LAKE CHARLES	LA 70601-6964	2827677606	28-FEB-19	\$49.62
04268	SEARS HOMETOWN OUTLE	1240 RELAND DR	FAYETTEVILLE	NC	2827677607	28-FEB-19	\$48.18
01871	SEARS HOMETOWN OUTLE	217 S 25TH ST. STE A02 #1871	FORT DODGE	IA	2827677608	28-FEB-19	\$48.18
09411	SEARS HOMETOWN OUTLE	11687 WESTHEIMER RD	HOUSTON	TX	2827677609	28-FEB-19	\$48 29
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT ➡  
TO



Comments:

INVOICE NUMBER	INVOICE DATE	DUE DATE
S900081315	24-JAN-19	Upon Receipt
PAGE NUMBER	INVOICE INQUIRIES	NCR ORG / TERR
PAGE 52 OF 54	myncr.ncr.com	201401000 /

Invoiced To: 7698730

SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
-----------	---------------------	-------------------

1459115

CUSTOMER		LOCATION		INVOICE NUMBER		BILLING END DATE	NET AMOUNT
05517	SEARS HOMETOWN OUTLE	2908 CITIZENS PKWY	SELMA	AL	36701-3915	2827677610	28-FEB-19 \$45.03
09881	SEARS HOMETOWN OUTLE	3535 N ROCK RD	WICHITA	KS	67226-1365	2827677611	28-FEB-19 \$48.41
06213	SEARS HOMETOWN OUTLE	528 S MA N ST	SWAINSBORO	GA	30401-4861	2827677612	28-FEB-19 \$45.03
03721	SEARS HOMETOWN OUTLE	3052 HIGHWAY 5	THOMASVILLE	AL	36784-4320	2827677613	28-FEB-19 \$45.03
07219	SEARS HOMETOWN OUTLE	1604 N LOCUST AVE STE B	LAWRENCEBURG	TN	38464-2214	2827677614	28-FEB-19 \$49.42
06979	SEARS HOMETOWN OUTLE	656 N DUPONT BLVD STE A	MILFORD	DE	19963-1094	2827677615	28-FEB-19 \$45.03
02178	SEARS HOMETOWN OUTLE	1085 W PIONEER BLVD	MESQUITE	NV	89027-8898	2827677616	28-FEB-19 \$45.03
07391	SEARS HOMETOWN OUTLE	1302 W DAVIS ST	CONROE	TX	77304-2339	2827677617	28-FEB-19 \$48.74
05453	SEARS HOMETOWN OUTLE	3917 N CARSON ST	CARSON CITY	NV	89706-1977	2827677618	28-FEB-19 \$45.03
09150	SEARS HOMETOWN OUTLE	1208 MAGNOLIA AVE	CORONA	CA	92881	2827677619	28-FEB-19 \$45.03
04666	SEARS HOMETOWN OUTLE	16809 N 9TH STREET	PHOENIX	AZ		2827677620	28-FEB-19 \$45.03
05587	SEARS HOMETOWN OUTLE	904 S STATE ROAD 19	PALATKA	FL		2827677621	28-FEB-19 \$48.18
05588	SEARS HOMETOWN OUTLE	1860 N MA N ST	CROSSVILLE	TN		2827677622	28-FEB-19 \$49.42
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SUMMARY

SEARS - HOMETOWN OUTLET

8481553

S900081315

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT ➡  
TO

Comments:

INVOICE NUMBER	INVOICE DATE	DUE DATE
S900081315	24-JAN-19	Upon Receipt
PAGE NUMBER	INVOICE INQUIRIES	NCR ORG / TERR
PAGE 53 OF 54	myncr.ncr.com	201401000 /

Invoiced To: 7698730

SEARS - HOMETOWN OUTLET  
RICK BRUMM  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
-----------	---------------------	-------------------

1459115

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
07102	SEARS HOMETOWN OUTLE	412 N MA N ST	K LMARNOCK	VA 22482-3825	2827677630	28-FEB-19	\$46.23
05702	SEARS HOMETOWN OUTLE	200 N WEBER RD	BOL NGBROOK	IL 60440-1566	2827677631	28-FEB-19	\$45.03
06984	SEARS HOMETOWN OUTLE	4551 BILLY W LLIAMSON DR	MACON	GA 31206-8751	2827677632	28-FEB-19	\$45.03
05742	SEARS HOMETOWN OUTLE	507 IOWA AVE W	MARSHALLTOWN	IA 50158-4700	2827677633	28-FEB-19	\$48.18
05743	SEARS HOMETOWN OUTLE	1701 SOSCOL AVE	NAPA	CA 94559-1341	2827677634	28-FEB-19	\$45.03
07820	SEARS HOMETOWN OUTLE	3632 E FRONT ST	KANSAS CITY	MO 64120-1029	2827677651	28-FEB-19	\$45.03
09284	SEARS HOMETOWN OUTLE	13435 HWY 183N	AUSTIN	TX 78750	2827677652	28-FEB-19	\$48.74
05806	SEARS HOMETOWN OUTLE	168 VILLAGE CENTER RD	HARLAN	KY 40831-1777	2827677653	28-FEB-19	\$45.03
03346	SEARS HOMETOWN OUTLE	6845 US HIGHWAY 90 STE 101	DAPHNE	AL 36526-9545	2827677654	28-FEB-19	\$45.03
05808	SEARS HOMETOWN OUTLE	522 3RD ST	CLEVELAND	MS 38732-2362	2827677655	28-FEB-19	\$48.18
03827	SEARS HOMETOWN OUTLE	3308 HIGHWAY 35 N	ROCKPORT	TX	2827677656	28-FEB-19	\$48.74
06607	SEARS HOMETOWN OUTLE	915 13TH ST SW	SPENCER	IA	2827677657	28-FEB-19	\$48.18
03932	SEARS HOMETOWN OUTLE	1704 N 1ST ST	HAMILTON	MT	2827677658	28-FEB-19	\$45.03
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:  
SEARS - HOMETOWN OUTLET

CUSTOMER NUMBER:  
8481553

Invoice Number  
S900081315

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL  
PAYMENT ➡  
TO

ORIGINAL MAINTENANCE (Summary and Copies of Invoices) NCR

Comments:

INVOICE NUMBER	INVOICE DATE	DUE DATE
S900081315	24-JAN-19	Upon Receipt
PAGE NUMBER	INVOICE INQUIRIES	NCR ORG / TERR
PAGE 54 OF 54	myncr.ncr.com	201401000 /

Invoiced To: 7698730

SEARS - HOMETOWN OUTLET  
 RICK BRUMM  
 3333 BEVERLY RD  
 HOFFMAN ESTATES, IL 60179-0001

PO NUMBER

NCR CONTRACT NUMBER

BILLING FREQUENCY

1459115

CUSTOMER	LOCATION	INVOICE NUMBER	BILLING END DATE	NET AMOUNT
03948 SEARS HOMETOWN OUTLE	909 E MILAM US HWY 84	MEXIA TX 76667	2827677659 28-FEB-19	\$48.74
05585 SEARS HOMETOWN OUTLE	204 W MAIN ST	FORT KENT ME 04743-1119	2827677660 28-FEB-19	\$45.03
05733 SEARS HOMETOWN OUTLE	2601 CENTRAL AVE	DODGE CITY KS 67801-6200	2827677661 28-FEB-19	\$48.93
05452 SEARS HOMETOWN OUTLE	2570 S MA N ST	LAKEPORT CA 95453-5692	2827677662 28-FEB-19	\$45.03
03102 SEARS HOMETOWN OUTLE	7147 W 48TH ST	FREMONT MI 49412-9191	2827677663 28-FEB-19	\$45.03
09282 SEARS HOMETOWN OUTLE	11060 VE RS MILL RD	S LVER SPR NG MD 20902-2521	2827677664 28-FEB-19	\$45.03
07893 SEARS HOMETOWN OUTLE	4364 PONDSIDE PLZ	GENESEO NY 14454-9429	2827677665 28-FEB-19	\$48.63
07902 SEARS HOMETOWN OUTLE	1607 E 7TH ST	ATLANTIC IA 50022-1910	2827677666 28-FEB-19	\$48.18
01829 SEARS HOMETOWN OUTLE	3277 W MCDOWELL RD	GOODYEAR AZ 85338	2827677667 28-FEB-19	\$45.03

TOTAL BALANCE  
DUE UPON RECEIPT \$32,800.22

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

CUSTOMER NAME:

CUSTOMER NUMBER:

Invoice Number

SUMMARY

SEARS - HOMETOWN OUTLET

8481553

S900081315

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

Account Name: NCR US Lockbox  
 Account Number: [REDACTED]  
 Bank Name: Bank of America  
 ACH ABA/Routing #: [REDACTED]

MAIL  
PAYMENT →  
TO

|||||  
 NCR CORPORATION  
 14181 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693

PLEASE PAY  
\$32,800.22

0008481553 S900081315 000003280022 8



P.O. Box 190939  
San Juan, P.R. 00919-0939

**BILL TO:**

SEARS #02233 - 02233  
1400 AVE MIRAMAR STE 18  
HOME APPLIANCE INSIDE A KMART  
ARECIBO, PR 00612-2747  
UNITED STATES

Customer Number: PR060003PR Service Store: 02233

Invoice Date: 01-17-2019

Invoice Due Date: 02-16-2019

Contract Number:

Invoice Number: 4970

PO Number:

Please Contact: Andres Pita

Phone Number: (787) 622-4608

Remit To: NCR International Inc.  
PO Box # 71540  
San Juan 00936-8640

SERVICE PERIOD FROM 11-27-2018 THRU 11-27-2018

Payment Terms: 30 NET

Product ID	Description	Qty	Net Unit Price	Net Amount
PARTS	W811210007 INC 2128890 SEARS 1945 REG IN FURNITURE SOFTWARE REOLAD	1.08	125.00	135.00
PARTS	W811200051 INC 2128304 SEARS 1935 REG OFFLINE BECAUSE LAN CABLE CONECTION	1.42	125.00	177.50
PARTS	W811110004 INC 2117938 SEARS 1935 REG ON APPLIANCE FREEZING BECAUSE DEBIT READER	.5	125.00	62.50
PARTS	W811140032 INC 2121568 SEARS 1935 REG 535 AND 536 RESET/REBOOT	.5	125.00	62.50

Subtotal	\$437.50
State Tax	\$45.94
Municipal Tax 1.00	\$4.38
Total	\$487.82

ALL CANCELLATIONS MUST BE NOTIFIED WITHIN 60 DAYS.

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE DUE DATE. IF PAYMENT IS NOT RECEIVED BY THIS DATE, NCR WILL NOT BE OBLIGED TO FULFILL CONTRACT TERMS.

ESTA FACTURA ES PAGADERA EN O ANTES DE SU FECHA DE VENCIMIENTO. DE NO HABERSE RECIBIDO EL PAGO PARA ESA FECHA NCR NO SE VERA OBLIGADA A CUMPLIR CON LOS TERMINOS DEL CONTRATO.



P.O. Box 190939  
San Juan, P.R. 00919-0939

Invoice Date: 01-17-2019

Invoice Due Date: 02-16-2019

Contract Number:

Invoice Number: 4971

PO Number:

Please Contact: Andres Pita

Phone Number: (787) 622-4608

Remit To:

**BILL TO:**

SEARS HOLDINGS - KMART EQUIPMENT MGMT  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001  
UNITED STATES

Customer Number: PR055042PR

Service Store:

SERVICE PERIOD FROM 11-27-2018 THRU 11-27-2018

Payment Terms: 30 NET

Product ID	Description	Qty	Net Unit Price	Net Amount
PARTS	W811260030 INC 2133882 KMART STORE 7566 REG 14 BROKEN LCD DISPLAY REPLACED	2.58	125.00	322.50
PARTS	LCD DISPLAY	1	1,273.00	1,273.00
PARTS	W811240002 INC 2130839 KMART 7665 LEXMARK PRINTER CONFIGURATION CHANGED	1	125.00	125.00
PARTS	W811240036 INC 2095026 KMART 3829 REG 6 FLAT SCANNER PROGRAMED	.25	125.00	31.25
PARTS	W811220004 INC 2129752 KMART 7788 REG 66 DISPLAY PHISICALLY BROKEN	.38	125.00	47.50
PARTS	LCD DISPLAY	1	1,273.00	1,273.00
PARTS	W811180002 INC 2116538 KMART 9394 REG 2 DEBIT READER CONFIGURATION-CONNECTION	1.83	125.00	228.75
PARTS	W810240034 INC 2095024 KMART 3829 REG 5 FLAT SCANNER PROGRAMED	.25	125.00	31.25
PARTS	W810240039 INC 2095030 KMART 3829 REG 9 FLAT SCANNER PROGRAMED	.5	125.00	62.50

Subtotal
State Tax
Municipal Tax
Total

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P.O. Box 190939  
San Juan, P.R. 00919-0939

**BILL TO:**

SEARS HOLDINGS - KMART EQUIPMENT MGMT  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001  
UNITED STATES

Invoice Date: 01-17-2019

Invoice Due Date: 02-16-2019

Contract Number:

Invoice Number: 4971

PO Number:

Please Contact: Andres Pita

Phone Number: (787) 622-4608

Remit To:

Customer Number: PR055042PR

Service Store:

SERVICE PERIOD FROM 11-27-2018 THRU 11-27-2018

Payment Terms: 30 NET

Product ID	Description	Qty	Net Unit Price	Net Amount
PARTS	W811090045 INC 2116533 KMART 9394 REG 4 FLATBED SCANNER PROGRAMING AND CONECTION	.87	125.00	108.75
PARTS	W810240038 INC 2095033 KMART 3829 REG 16 FLAT SCANNER PROGRAMED	.25	125.00	31.25
PARTS	W811220005 INC 2129784 KMART 9394 REG 1 DATA CABLING	1	125.00	125.00
PARTS	W810240033 INC 2095021 KMART 3829 REG 1 FLAT SCANNER PROGRAMED	.25	125.00	31.25
PARTS	W810240035 INC 2095022 KMART 3829 REG 4 FLAT SCANNER PROGRAMED	.25	125.00	31.25
PARTS	W811090044 INC 2116530 KMART 9394 REG 2 CASH DRAWER CABLE BROKEN	.67	125.00	83.75
PARTS	W811220008 INC 2129959KMART 7768 CATALINA PRINTERS OFFLINE BECAUSE FAILED CONECTION	1.42	125.00	177.50
PARTS	W811190036 INC 2127001 KMART 7741 LAYAWAY REG REPLACED DATA CABLE, DEBIT READER & RELOAD SOFTWA	.5	125.00	62.50
PARTS	W808030013 INC 1980015 KMART 7793 REG 10 NOT	.75	125.00	93.75

Subtotal
State Tax
Municipal Tax
Total

ALL CANCELLATIONS MUST BE NOTIFIED WITHIN 60 DAYS.

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P.O. Box 190939  
San Juan, P.R. 00919-0939

**BILL TO:**

SEARS HOLDINGS - KMART EQUIPMENT MGMT  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001  
UNITED STATES

Customer Number: PR055042PR

Service Store:

Invoice Date: 01-17-2019

Invoice Due Date: 02-16-2019

Contract Number:

Invoice Number: 4971

PO Number:

Please Contact: Andres Pita

Phone Number: (787) 622-4608

Remit To: NCR International Inc.  
PO Box # 71540  
San Juan 00936-8640

SERVICE PERIOD FROM 11-27-2018 THRU 11-27-2018

Payment Terms: 30 NET

Product ID	Description	Qty	Net Unit Price	Net Amount
	COMMUNICATING BECAUSE FAILED PINPAD			

Subtotal	\$4,139.75
State Tax	\$434.67
Municipal Tax 1.00	\$41.40
Total	\$4,615.82

ALL CANCELLATIONS MUST BE NOTIFIED WITHIN 60 DAYS.

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P.O. Box 190939  
San Juan, P.R. 00919-0939

**BILL TO:**

SEARS HOLDINGS - KMART EQUIPMENT MGMT  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001  
UNITED STATES

Customer Number: PR055042PR

Service Store:

Invoice Date: 01-23-2019

Invoice Due Date: 02-22-2019

Contract Number:

Invoice Number: 4974

PO Number:

Please Contact: Andres Pita

Phone Number: (787) 622-4608

Remit To:

SERVICE PERIOD FROM 12-31-2018

THRU 12-31-2018

Payment Terms: 30 NET

Product ID	Description	Qty	Net Unit Price	Net Amount
PARTS	KMART #07788 INC 1980015 REG 9 PINPAD CONECTION	1	125.00	125.00
PARTS	KMART #09394 INC2157509 REG 8 DATA CABLE & DEBIT READER	1.13	125.00	141.25
PARTS	KMART #07788 INC 2137913 REG 9 DATA CABLE CONECTION	1.17	125.00	146.25
PARTS	KMART #03882 REG 68 PINPAD REPLACED	.33	125.00	41.25
PARTS	KMART #03993 INC2146978 REG 9 DEBIT READER CBLES	1.5	125.00	187.50
PARTS	KMART #07741 INC 2153333 REG DATA CABLE & DEBIT READER	1.65	125.00	206.25
PARTS	KMART #09394 INC 2153502 REG 24 FAILURE RELATED TO SW & CONFIG	1	125.00	125.00
PARTS	KMART #03882 REG 68 FAILURE RELATED TO DEBIT READER	.5	125.00	62.50
PARTS	KMART #07788 INC 2145672 REG 13 DEBIT READER CABLE	.92	125.00	115.00
PARTS	KMART #07788 INC 2138139 DAMAGED LAN PORT	1.5	125.00	187.50
PARTS	KMART #09394 INC 2147265 LEXMARK PRINT WRONG TRAY-CONFIGURATION	1	125.00	125.00
PARTS	KMART #3829 RX SERVER FAILBACKUP BECAUSE MEDIA	4	125.00	500.00

Subtotal
State Tax
Municipal Tax
Total

ALL CANCELLATIONS MUST BE NOTIFIED WITHIN 60 DAYS.

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ESTA FACTURA ES PAGADERA EN O ANTES DE SU FECHA DE VENCIMIENTO. DE NO HABERSE RECIBIDO EL PAGO PARA ESA FECHA NCR NO SE VERA OBLIGADA A CUMPLIR CON LOS TERMINOS DEL CONTRATO.





P.O. Box 190939  
San Juan, P.R. 00919-0939

**BILL TO:**

SEARS HOLDINGS - KMART EQUIPMENT MGMT  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0001  
UNITED STATES

Customer Number: PR055042PR

Service Store:

Invoice Date: 01-23-2019

Invoice Due Date: 02-22-2019

Contract Number:

Invoice Number: 4974

PO Number:

Please Contact: Andres Pita

Phone Number: (787) 622-4608

Remit To: NCR International Inc.  
PO Box # 71540  
San Juan 00936-8640

SERVICE PERIOD FROM 12-31-2018 THRU 12-31-2018

Payment Terms: 30 NET

Product ID	Description	Qty	Net Unit Price	Net Amount
PARTS	KMART #07788 INC 2140483 REG 11 BROKEN LAN CONECTOR ON WALL	.83	125.00	103.75
PARTS	KMART #07788 INC 2151899 REG 9 DEBIT READER CABLES DISCONNECT	1.42	125.00	177.50

Subtotal	\$2,243.75
State Tax	\$235.59
Municipal Tax 1.00	\$22.44
Total	\$2,501.78

ALL CANCELLATIONS MUST BE NOTIFIED WITHIN 60 DAYS.

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE DUE DATE. IF PAYMENT IS NOT RECEIVED BY THIS DATE, NCR WILL NOT BE OBLIGED TO FULFILL CONTRACT TERMS.

ESTA FACTURA ES PAGADERA EN O ANTES DE SU FECHA DE VENCIMIENTO. DE NO HABERSE RECIBIDO EL PAGO PARA ESA FECHA NCR NO SE VERA OBLIGADA A CUMPLIR CON LOS TERMINOS DEL CONTRATO.



P.O. Box 190939  
San Juan, P.R. 00919-0939

**BILL TO:**  
SEARS ROEBUCK & CO - NULL  
PO BOX 957437  
HOFFMAN ESTATES, IL 60195-7437  
UNITED STATES

Customer Number: PR060003PR Service Store: NULL

Invoice Date: 01-23-2019

Invoice Due Date: 02-22-2019

Contract Number:

Invoice Number: 4975

PO Number:

Please Contact: Andres Pita

Phone Number: (787) 622-4608

Remit To: NCR International Inc.  
PO Box # 71540  
San Juan 00936-8640

SERVICE PERIOD FROM 12-10-2018 THRU 12-10-2018

Payment Terms: 30 NET

Product ID	Description	Qty	Net Unit Price	Net Amount
PARTS	SEARS 1935 INC 2147270W812100032 REG 541 SOFTWARE LOAD	.5	125.00	62.50
PARTS	SEARS 1935 INC 2147642W812100034 REG 543 SOFTWARE LOAD	.5	125.00	62.50
PARTS	SEARS 1935 INC 2147634W812100035 REG 544 SOFTWARE LOAD	.5	125.00	62.50

Subtotal	\$187.50
State Tax	\$19.69
Municipal Tax 1.00	\$1.88
Total	\$209.07

ALL CANCELLATIONS MUST BE NOTIFIED WITHIN 60 DAYS.

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE DUE DATE. IF PAYMENT IS NOT RECEIVED BY THIS DATE, NCR WILL NOT BE OBLIGED TO FULFILL CONTRACT TERMS.

ESTA FACTURA ES PAGADERA EN O ANTES DE SU FECHA DE VENCIMIENTO. DE NO HABERSE RECIBIDO EL PAGO PARA ESA FECHA NCR NO SE VERA OBLIGADA A CUMPLIR CON LOS TERMINOS DEL CONTRATO.